Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpo	se	Expenditure Amount
Status Ame	ended Co	mmittee Type Governor	Ar	mended Date	11/30/2003
			Re	eceived Date	
			Fil	led Date	1/22/2002
Iowans for Vilsack/Pederson, Inc.				djusted Due Date	
Committee Name Committee ID 5076		St	atutory Due Date	1/19/2002	

1/2/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,392.56
	Check #	27319 690th Ave.	salary	
	20101	Colo, IA 50056		
1/2/2001	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$262.15
	Check #	447 E Scandia Avenue	salary	
	20103	Des Moines, IA 50315		
1/2/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$495.10
	Check #	1314 42nd Street	salary	
	20102	Des Moines, IA 50311		
1/3/2001	N/A	netINS	Miscellaneous or Unitemized	\$25.00
		4201 Corporate Drive	web services	
	Check # 2754	West Des Moines, IA 50266-5906		
	2107	**************************************		

Batch processed using the IECDB Web Reporting System on 12/01/2003 01:15:05

Page 1 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
Iowans for Vilsack/Pederson, Inc.			Adjusted Due Date		
				Filed Date	1/22/2002
ļ				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
1/3/2001	N/A	Alissas McKinney		Miscellaneous or Unitemized	\$55.52
	Check #	27319 690th Avenue	sup	plies for fundraiser	
	2747	Colo, IA 50056			
1/3/2001	N/A	Star Owens		Miscellaneous or Unitemized	\$1,040.00
	Check #	126 E Hughes Circle	cate	ering for fundraiser	
	2755	Des Moines, IA 50315			
1/3/2001	N/A	US Cellular		Miscellaneous or Unitemized	\$74.90
	Check #	PO Box 0203	cell	phone	
	2758	Palatine, IL 60055			
1/3/2001	N/A	Bankers Advertising		Miscellaneous or Unitemized	\$3,366.41
	Check #	PO Box 2687		aphanelia for draising	
	2760	lowa City, IA 52244			
	2100	IOWA City, IA JZZ++			

Page 2 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for Vilsack/Pede		erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
1/3/2001	N/A	Dahls		Miscellaneous or Unitemized	\$59.94
	Check #	3425 Ingersoll Ave.	cate	ering-	
	2751	Des Moines, IA 50312			
1/3/2001	N/A	Garner Printing		Miscellaneous or Unitemized	\$1,125.00
	Check #	1697 NE 53rd Avenue		iting/collating for draiser	
	2752	Des Moines, IA 50313			
1/3/2001	N/A	Tri Point Center		Miscellaneous or Unitemized	\$2,415.00
	Check #	215 E 2nd St	cate	ering for fundraiser	
	2757	Des Moines, IA 50309			
1/3/2001	N/A	Stella Coffin		Miscellaneous or Unitemized	\$55.00
	Check #	431 NE 54th Ave	labo	or	
	2756	Des Moines, IA 50313			

Committee Na	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for Vilsack/Pede		rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended C	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
1/3/2001	N/A	Marcie Clark		Miscellaneous or Unitemized	\$50.00
	Check #	7206 Roseland Dr	labo	or	
	2753	Urbandale, IA 50322			
1/3/2001	N/A	Xpedite Systems, Inc.		Miscellaneous or Unitemized	\$701.42
	Check #	PO Box 14024	pho	ne calls	
	2759	Newark, NJ 07198			
1/3/2001	N/A	Carter Printing		Miscellaneous or Unitemized	\$4,382.04
	Check #	1739 E Grand Ave	prin	ting	
	2750	Des Moines, IA 50316			
1/3/2001	N/A	Black Hawk Lighting		Miscellaneous or Unitemized	\$2,544.00
	Check #	2515 Dean Ave		ting/sound for draiser	
	2749	Des Moines, IA 50317			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
Iowans for Vilsack/Pederson, Inc.			Adjusted Due Date		
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T	1		
1/3/2001	N/A	Bankers Advertising		Miscellaneous or Unitemized	\$6,825.89
		PO Box 2687	para g	aphanelia/fundraisin	
	Check #	L O'. IA 50044			
	2748	Iowa City, IA 52244			
1/5/2001	N/A	Elliott Aviation		Miscellaneous or Unitemized	\$3,447.40
	Check #	PO Box 35250	airfa	are	
	2761	Des Moines, IA 50315			
1/5/2001	N/A	USPO		Miscellaneous or Unitemized	\$103.00
	Check #	2nd Avenue	pos	tage	
	2730	Des Moines, IA 50318			
1/8/2001	N/A	Wakonda Club		Miscellaneous or Unitemized	\$33,037.05
		3915 Fleur Drive	cate	ering for fundraiser	
	Check #				
	2764	Des Moines, IA 50321			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for Vilsack/Pede		rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
1/8/2001	N/A	Des Moines Club		Miscellaneous or Unitemized	\$5,443.36
	Check #	666 Grand Ave.	cate	ering for fundraiser	
	2763	Des Moines, IA 50309			
1/8/2001	N/A	Elliott Aviation		Miscellaneous or Unitemized	\$11.80
	Check #	PO Box 35250	airfa	are	
	2731	Des Moines, IA 50315			
1/8/2001	N/A	Alissas McKinney		Miscellaneous or Unitemized	\$534.01
	Check #	27319 690th Avenue	trav	vel expenses	
	2762	Colo, IA 50056			
1/13/2001	N/A	Bankers Advertising		Miscellaneous or Unitemized	\$102.97
	Check #	PO Box 2687		aphanelia for npaign	
	2769	Iowa City, IA 52244			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	Status Amended Committee Type Governor			Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1				
1/13/2001	N/A	Des Moines MTA		Miscellaneous or Unitemized	\$393.75
		1100 MTA Lane	troll	ey shuttles	
	Check #				
	2772	Des Moines, IA 50309			
1/13/2001	N/A	Davitt Photo		Miscellaneous or Unitemized	\$514.10
	Check #	PO Box 6235	pho	to processing	
	2770	Des Moines, IA 50309			
1/13/2001	N/A	Qwest		Miscellaneous or Unitemized	\$213.24
	011-11	PO Box 737	pho	ne bill	
	Check #	Dec Maires, IA 50220			
	2771	Des Moines, IA 50338			
1/14/2001	N/A	netINS		Miscellaneous or Unitemized	\$25.00
		4201 Corporate Drive	web	o services	
	Check #	1			
	2774	West Des Moines, IA 50266-5906			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
Iowans for Vilsack/Pede		erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	1			
1/14/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$159.31
	Check #	447 E Scandia Avenue	sala	ary	
	20104	Des Moines, IA 50315			
1/14/2001	N/A	Sharon VanVerth		Miscellaneous or Unitemized	\$106.96
	Check #	1819 46th St		ering for legislative eption	
	2776	Des Moines, IA 50310			
1/15/2001	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$670.00
	Check #	State Capitol Bldg	pay	roll taxes	
	2779	Des Moines, IA 50319			
1/15/2001	N/A	Iowa Workforce Development		Miscellaneous or Unitemized	\$152.66
	Check #	1000 E Grand Ave.	une	mp. taxes	
	2778	Des Moines, IA 50319			
	2770	200 Mon100, 17 C00 10			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for Vilsack/Pede		rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
ļ				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
1/16/2001	N/A	Sams Club		Miscellaneous or Unitemized	\$243.62
		1101 73rd	cate	ering-receptions	
	Check #	Window Heights IA 50244			
	2765	Windsor Heights, IA 50311			
1/16/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,392.56
	Check #	27319 690th Ave.	sala	nry	
	20105	Colo, IA 50056			
1/16/2001	N/A	Ingersoll Wine and Spirits		Miscellaneous or Unitemized	\$987.22
	Check #	3500 Ingersoll Ave	cate	ering-receptions	
	2766	Des Moines, IA 50312			
1/17/2001	N/A	USPO		Miscellaneous or Unitemized	\$500.00
	Check #	2nd Avenue	pos	tage	
	2773	Des Moines, IA 50318			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
Iowans for Vilsack/Pede		erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		T			
1/19/2001	N/A	Matt Paul		Miscellaneous or Unitemized	\$43.25
	Check #	4010 Univ. Ave. #14		nb. cell phone rges	
	2780	Des Moines, IA 50311			
1/19/2001	N/A	United Airlines		Miscellaneous or Unitemized	\$440.00
	Check #	Box 66100		are Gov to attend A mtg Am Exp	
	2781	Chicago, IL 60666			
1/19/2001	N/A	USPO		Miscellaneous or Unitemized	\$500.00
	Check #	2nd Avenue	pos	tage	
	2782	Des Moines, IA 50318			
1/23/2001	N/A	Iowa Quality Meats		Miscellaneous or Unitemized	\$143.11
	0	Box 4775	food	d for receptions	
	Check #				
	2742	Des Moines, IA 50306			

01/2003 01:15:05 Page 10 of 148

Committee Name Committee ID 5076 Iowans for Vilsack/Pederson, Inc. Adjusted Due Date Filed Date Filed Date Received Date Amended Date 1/22/20 Received Date Amended Date 1/30/2 Expenditure Date Committee Expenditure Name & Address Purpose Miscellaneous or Amended Date Amour	002 2003 diture
Status Amended Committee Type Governor Amended Date 11/30/2 Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Miscellaneous or	2003 diture
Status Amended Committee Type Governor Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Miscellaneous or	diture
Expenditure Date	diture
Date Committee Expenditure Name & Address Furpose Amour	
Miscellaneous or	
Miscellaneous or	
1/25/2001 N/A Harstad Strategic Research, LLC Unitemized \$6	,500.00
polling expenses 1111 Utica Circle Check #	
2788 Boulder, CO 80304	
1/25/2001 N/A USPO Miscellaneous or Unitemized	\$80.25
2nd Avenue Check #	
2786 Des Moines, IA 50318	
1/26/2001 N/A Treasurer, Polk County Miscellaneous or Unitemized	\$100.00
registration - bus 111 Court Ave. Check #	
2787 Des Moines, IA 50309	
2/1/2001 N/A Donna L Latessa Miscellaneous or Unitemized	\$285.25
447 E Scandia Avenue Check #	
20109 Des Moines, IA 50315	

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Ped	erson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
2/1/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,392.57
	Check #	27319 690th Ave.	sala	ary	
	20106	Colo, IA 50056			
2/1/2001	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$788.50
	Check #	1314 42nd Street	sala	ary	
	20110	Des Moines, IA 50311			
2/8/2001	N/A	Dahls		Miscellaneous or Unitemized	\$91.87
	Check #	3425 Ingersoll Ave.	cate	ering-	
	2803	Des Moines, IA 50312			
2/8/2001	N/A	Mark Sullivan		Miscellaneous or Unitemized	\$1,950.00
	Check #	54 Regent Street	con	tract stipend	
	2804	Cambridge, MA 02140			

Page 12 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/8/2001	N/A	Barb Fenton		Miscellaneous or Unitemized	\$62.50
	Check #	8220 Oakwood Drive	cas	ual labor	
	2802	Urbandale, IA 50322			
2/8/2001	N/A	Alissas McKinney		Miscellaneous or Unitemized	\$318.36
	Check #	27319 690th Avenue		f travel exp. mileage ravel	
	2801	Colo, IA 50056			
2/8/2001	N/A	Perkins Restaurant		Miscellaneous or Unitemized	\$49.75
	Check #	4601 Merle Hay Rd	food	d for pol. breakfast	
	2809	Des Moines, IA 50310			
2/8/2001	N/A	Michele Curry		Miscellaneous or Unitemized	\$55.00
	Charlet'	605 Hull Avenue	cas	ual labor	
	Check #	- - 			
	2805	Des Moines, IA 50313			

Page 13 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	T			
2/8/2001	N/A	Paul Harstad		Miscellaneous or Unitemized	\$1,336.88
	Check #	1111 Utica Circle		nb. airfare, car tal,parking, hotel, als	
	2807	Boulder, CO 80304			
2/8/2001	N/A	Office Max		Miscellaneous or Unitemized	\$383.58
	Check #	Box 2979		er labels, name ges	
	2806	Omaha, NE 68103-2979			
2/9/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$0.09
	Check #	520 Walnut	bar	k fee	
		Des Moines, IA 50309			
2/11/2001	N/A	US Cellular		Miscellaneous or Unitemized	\$56.37
		PO Box 0203	cell	phone	
	Check #				
	2798	Palatine, IL 60055			

Page 14 of 148

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans fo	r Vilsack/Pede	son, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Am	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/12/2001	N/A	Sharon VanVerth		Miscellaneous or Unitemized	\$76.83
	Check #	1819 46th St	cate	ering	
	2800	Des Moines, IA 50310			
2/15/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,392.56
	Check #	27319 690th Ave.	sala	ary	
	20107	Colo, IA 50056			
2/15/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$152.00
	Check #	447 E Scandia Avenue	sala	ary	
	20108	Des Moines, IA 50315			
2/18/2001	N/A	Dahls		Miscellaneous or Unitemized	\$455.68
	Check #	3425 Ingersoll Ave.	cate	ering-	
	2811	Des Moines, IA 50312			

1/2003 01:15:05 Page 15 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.	rson, Inc.		
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/18/2001	N/A	Alissas McKinney		Miscellaneous or Unitemized	\$77.00
	Check #	27319 690th Avenue	trav	el expenses	
	2746	Colo, IA 50056			
2/18/2001	N/A	Barb Fenton		Miscellaneous or Unitemized	\$62.50
	Check #	8220 Oakwood Drive	cas	ual labor	
	2810	Urbandale, IA 50322			
2/18/2001	N/A	Regina Brown		Miscellaneous or Unitemized	\$55.00
	Check #	6700 University Ave	cas	ual labor	
	2814	Windsor Heights, IA 50311			
2/18/2001	N/A	Hotel Fort Des Moines		Miscellaneous or Unitemized	\$508.57
		1000 Walnut St		d/beverage charges draiser	
	Check #				
	2812	Des Moines, IA 50309			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
2/18/2001	N/A	Office Max		Miscellaneous or Unitemized	\$80.50
	Check #	Box 2979		er labels, off. plies	
	2813	Omaha, NE 68103-2979			
2/18/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$1,353.64
	Check #	520 Walnut	pay	roll taxes	
	2816	Des Moines, IA 50309			
2/18/2001	N/A	Qwest		Miscellaneous or Unitemized	\$54.87
	Check #	PO Box 737	pho	ne bill	
	2815	Des Moines, IA 50338			
2/23/2001	N/A	United States Treasury		Miscellaneous or Unitemized	-\$256.83
	Check #	Kansas City, MO 64999	Rei	mb	
		Kansas City, MO 64999			

Page 17 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
2/23/2001	N/A	United States Treasury		Miscellaneous or Unitemized	-\$141.92
		Kansas City, MO 64999	Rei	mb	
	Check #				
		Kansas City, MO 64999			
2/25/2001	N/A	Davitt Photo		Miscellaneous or Unitemized	\$583.00
	Check #	PO Box 6235	pho	tos	
	2817	Des Moines, IA 50309			
2/27/2001	N/A	Sharon VanVerth		Miscellaneous or Unitemized	\$49.54
	Check #	1819 46th St	cate	ering	
	2818	Des Moines, IA 50310			
2/28/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$365.00
	Oh a alla #	520 Walnut		ip fee process credit d contributions	
	Check #	D M.: IA 50000			
		Des Moines, IA 50309			

Page 18 of 148

Committee N	ame	Committee ID 5076	Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	rson, Inc.	Adjusted Due Date	
			Filed Date	1/22/2002
			Received Date	
Status Ame	ended Cor	mmittee Type Governor	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T	T T		
3/1/2001	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$505.10
		1314 42nd Street	salary	
	Check #	D 14 : 14 50044		
	20112	Des Moines, IA 50311		
3/1/2001	N/A	Alissa McKinney	Miscellaneous or Unitemized	\$1,392.56
	Check #	27319 690th Ave.	salary	
	20111	Colo, IA 50056		
3/3/2001	N/A	Michele Curry	Miscellaneous or Unitemized	\$45.00
	Check #	605 Hull Avenue	casual labor	
	2824	Des Moines, IA 50313		
	2024	Des Montes, IX 30313		
3/3/2001	N/A	Terrace Hill Foundation	Miscellaneous or Unitemized	\$129.26
	Oh a ala #	2300 Grand	reimb. for catering costs	
	Check #	D. M. M. J. 10 50010		
	2827	Des Moines, IA 50312		

Page 19 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson. Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
3/3/2001	N/A	Wasker, Dorr, Wimmer and Marcouiller		Miscellaneous or Unitemized	\$75.00
	Check #	801 Grand #3100	lega	ıl fee file legal, inc. ers	
	2828	Des Moines, IA 50309			
3/3/2001	N/A	Marcie Clark	ı	Miscellaneous or Unitemized	\$107.50
	Check #	7206 Roseland Dr	casi	ual labor	
	2823	Urbandale, IA 50322			
3/3/2001	N/A	Dahls	ı	Miscellaneous or Unitemized	\$96.45
	Check #	3425 Ingersoll Ave.	cate	ering-	
	2821	Des Moines, IA 50312			
3/3/2001	N/A	Heartland Floral Co.	I	Miscellaneous or Unitemized	\$68.50
	Check #	7220 Univ. Ave	flow	ers for reception	
	2822	Des Moines, IA 50311			
	2022	200 1/1011100, 1/1 00011			

Page 20 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
3/3/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$1,482.24
	Check #	520 Walnut	pay	roll taxes	
	2819	Des Moines, IA 50309			
3/3/2001	N/A	Regina Brown		Miscellaneous or Unitemized	\$50.00
	Check #	6700 University Ave	cas	ual labor	
	2826	Windsor Heights, IA 50311			
3/3/2001	N/A	netINS		Miscellaneous or Unitemized	\$25.00
	Check #	4201 Corporate Drive	web	services	
	2825	West Des Moines, IA 50266-5906			
3/3/2001	N/A	Brighton Locker		Miscellaneous or Unitemized	\$125.85
	Check #	205 E Washington St			
	2820	Brighton, IA 52540			

2003 01:15:05 Page 21 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	Т			
3/6/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$162.48
		447.50	sala	ary	
	Check #	447 E Scandia Avenue			
	20113	Des Moines, IA 50315			
	20113	Des Mollies, IA 30313			
3/7/2001	N/A	DNC Travel Offset Account		Miscellaneous or Unitemized	\$7,180.04
	Check #	430 S Capital St SE		are/travel expenses VP Gore campaign	
	2797	Washington, DC 20003			
	2191	Washington, DC 20003			
3/8/2001	N/A	Avery Dennison		Miscellaneous or Unitemized	-\$3.00
	Check #	Box 42903	Rei	mb	
		Mesa, AZ 85274			
3/9/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$5.00
		520 Walnut	ban	k charges	
	Check #				
		Des Moines, IA 50309			

Page 22 of 148

Committee Name Committee ID 5076			Statutory Due Date	1/19/2002	
lowans for	r Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	-
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1	T			
3/9/2001	N/A	USPO		Miscellaneous or Unitemized	\$99.44
		2nd Avenue	pos	tage	
	Check #				
	2796	Des Moines, IA 50318			
3/15/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,392.56
	Check #	27319 690th Ave.	sala	ary	
	20114	Colo, IA 50056			
3/15/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,626.40
		4400 Park Ave. #15	sala	ary	
	Check #				
	20115	Des Moines, IA 50321			
3/16/2001	N/A	USPO		Miscellaneous or Unitemized	\$100.00
			po l	oox rental	
		2nd Avenue	٠,	22.101101	
	Check #				
		Des Moines, IA 50318			

Committee N	Committee Name Committee ID 5076			Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
3/17/2001	N/A	Joel Bassman Travel		Miscellaneous or Unitemized	\$843.00
	Check #	727 SE 14th		are-GovVISA travel A meetings	
	2835	Des Moines, IA 50317			
3/17/2001	N/A	Office Max		Miscellaneous or Unitemized	\$71.94
	Check #	Box 2979		er labels, off. plies	
	2832	Omaha, NE 68103-2979			
3/17/2001	N/A	US Cellular		Miscellaneous or Unitemized	\$70.56
	Check #	PO Box 0203	cell	phone	
	2833	Palatine, IL 60055			
3/17/2001	N/A	Sheraton-New Orleans		Miscellaneous or Unitemized	\$14.28
		500 Canal St	foo	d exp. pol. trip-VISA	
	Check #				
	2835	New Orleans, LA 70130			

Note Note	Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
Status Amended Committee Type Governor Received Date Amended Date 11/30/2003	lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
Status Amended Committee Type Governor Amended Date 11/30/2003					Filed Date	1/22/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 3/17/2001 N/A netINS Miscellaneous or Unitemized \$25.00 3/17/2001 N/A West Des Moines, IA 50266-5906 Miscellaneous or Unitemized \$173.00 3/17/2001 N/A National Democratic Club Miscellaneous or Unitemized \$173.00 3/17/2001 N/A Qwest Miscellaneous or Unitemized \$111.33 3/17/2001 N/A Qwest Miscellaneous or Unitemized \$111.33 PO Box 737 Phone bill PO Box 737 Phone bill \$92.96 3/20/2001 N/A Wall-ah Miscellaneous or Unitemized \$92.96 Check # Take The Transport of Transpor					Received Date	
Amount 3/17/2001 N/A netINS Miscellaneous or Uniternized web services 4201 Corporate Drive Check # 2831 West Des Moines, IA 50266-5906 3/17/2001 N/A National Democratic Club Miscellaneous or Uniternized \$173.00 Check # 2767 Washington, DC 20003 3/17/2001 N/A Qwest Miscellaneous or Uniternized \$111.33 PO Box 737 Check # 2834 Des Moines, IA 50338 3/20/2001 N/A Wall-ah Miscellaneous or Uniternized \$13435 Univ. Ave Check # 13435 Univ. Ave	Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
A			Expenditure Name & Address	Pur	pose	
April		T	T			
A201 Corporate Drive	3/17/2001	N/A	netINS			\$25.00
2831 West Des Moines, IA 50266-5906 3/17/2001 N/A National Democratic Club Miscellaneous or Unitemized \$173.00 Check # 2767 Washington, DC 20003 3/17/2001 N/A Qwest Miscellaneous or Unitemized \$111.33 PO Box 737 Check # 2834 Des Moines, IA 50338 3/20/2001 N/A Wall-ah Miscellaneous or Unitemized \$92.96 Check # 13435 Univ. Ave			4201 Corporate Drive	web	o services	
3/17/2001 N/A National Democratic Club Miscellaneous or Unitemized \$173.00 3/17/2001 30 Ivy St SE catering for event 3/17/2001 N/A Qwest Miscellaneous or Unitemized \$111.33 PO Box 737 Phone bill Check # 2834 Des Moines, IA 50338 Miscellaneous or Unitemized \$92.96 3/20/2001 N/A Wall-ah framing for fundraiser Check # 13435 Univ. Ave framing for fundraiser			West Dec Maines, IA 50266 5006			
N/A National Democratic Club Unitemized \$173.00		2031	West Des Momes, IA 30200-3900			
30 lvy St SE	3/17/2001	N/A	National Democratic Club			\$173.00
2767 Washington, DC 20003 Miscellaneous or Unitemized \$111.33		Check #	30 Ivy St SE	cate	ering for event	
3/17/2001 N/A Qwest Miscellaneous or Unitemized \$111.33 PO Box 737 Check # 2834 Des Moines, IA 50338 3/20/2001 N/A Wall-ah Miscellaneous or Unitemized \$92.96 Check # 13435 Univ. Ave		2767	Washington, DC 20003			
Check # 2834 Des Moines, IA 50338 3/20/2001 N/A Wall-ah Miscellaneous or Unitemized \$92.96 Check # 13435 Univ. Ave	3/17/2001	N/A				\$111.33
2834 Des Moines, IA 50338 3/20/2001 N/A Wall-ah Miscellaneous or Unitemized \$92.96 Check #		Check #	PO Box 737	pho	ne bill	
3/20/2001 N/A Wall-ah Miscellaneous or Unitemized \$92.96 Check # Ta435 Univ. Ave			Des Moines, IA 50338			
13435 Univ. Ave Check #	3/20/2001					\$92.96
		Check #	13435 Univ. Ave	fran	ning for fundraiser	
		2839	Clive, IA 50325			

1/2003 01:15:05 Page 25 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
			,		1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
3/20/2001	N/A	Theresa Kehoe		Miscellaneous or Unitemized	\$86.61
	Check #	1314 42nd St	reim sup	nb. checks-intuit ply	
	2838	Des Moines, IA 50311			
3/20/2001	N/A	Dahls		Miscellaneous or Unitemized	\$143.73
	Check #	3425 Ingersoll Ave.	cate	ering-	
	2837	Des Moines, IA 50312			
3/25/2001	N/A	Alissas McKinney		Miscellaneous or Unitemized	\$252.60
	Check #	27319 690th Avenue	hea	Ith insurance	
	2836	Colo, IA 50056			
3/25/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$159.32
	Check #	447 E Scandia Avenue	sala	ary	
	20116	Des Moines, IA 50315			
	20110	DOS MICHIES, IA 30313			

Page 26 of 148

Committee Na	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.	n, Inc.		
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
3/28/2001	N/A	Teresa Vilmain		Miscellaneous or Unitemized	\$6,500.00
	Check #	8381 S Kollath Rd	con	sulting fee-retainer	
	2840	Verona, WI 53593			
4/1/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$981.55
	Check #	4400 Park Ave. #15	sala	ary	
	20119	Des Moines, IA 50321			
4/1/2001	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$505.10
	Check #	1314 42nd Street	sala	ary	
	20121	Des Moines, IA 50311			
4/1/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$229.60
	Check #	447 E Scandia Avenue	sala	ary	
	20120	Des Moines, IA 50315			

Page 27 of 148

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		T			
4/1/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$105.40
		520 Walnut	fed.	unemp. taxes	
	Check #				
	2829	Des Moines, IA 50309			
4/1/2001	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$825.00
	Check #	State Capitol Bldg	pay	roll taxes	
	2845	Des Moines, IA 50319			
4/1/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,392.57
	Check #	27319 690th Ave.	sala	ary	
	20118	Colo, IA 50056			
4/1/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$2,146.16
	Check #	520 Walnut	pay	roll taxes	
	2830	Des Moines, IA 50309			
	2300	200 1/1011100, 17 (00000			

1/2003 01:15:05 Page 28 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Ped	erson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
ļ				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
4/1/2001	N/A	Iowa Workforce Development		Miscellaneous or Unitemized	\$181.22
	Check #	1000 E Grand Ave.	st. u	unemp. taxes	
	2844	Des Moines, IA 50319			
4/9/2001	N/A	Harstad Strategic Research, LLC		Miscellaneous or Unitemized	\$7,500.00
	Check #	1111 Utica Circle	poll	ing costs	
	2841	Boulder, CO 80304			
4/10/2001	N/A	Colette Barnett		Miscellaneous or Unitemized	\$50.00
	Check #	980 26th St	cas	ual labor	
	2848	Des Moines, IA 50312			
4/10/2001	N/A	Sharon VanVerth		Miscellaneous or Unitemized	\$228.24
	Check #	1819 46th St		ering for legislative eption	
	2851	Des Moines, IA 50310			
	1	,			

Page 29 of 148

Committee Name Committee ID 5076			Statutory Due Date	1/19/2002	
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Amended Committee Type Governor				Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
	T				
4/10/2001	N/A	Barb Fenton		Miscellaneous or Unitemized	\$70.00
	Check #	8220 Oakwood Drive	cas	ual labor	
	2842	Urbandale, IA 50322			
4/10/2001	N/A	Brighton Locker		Miscellaneous or Unitemized	\$39.96
	Check #	205 E Washington St	foo	d for receptions	
	2847	Brighton, IA 52540			
4/10/2001	N/A	Barb Fenton		Miscellaneous or Unitemized	\$70.00
		8220 Oakwood Drive	cas	ual labor	
	Check #				
	2846	Urbandale, IA 50322			
4/10/2001	N/A	USPO		Miscellaneous or Unitemized	\$125.00
		2nd Avenue	bus	siness reply fee	
	Check #				
	2854	Des Moines, IA 50318			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		,		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/10/2001	N/A	Carter Printing		Miscellaneous or Unitemized	\$93.28
	Check #	1739 E Grand Ave	prin	ting	
	2852	Des Moines, IA 50316			
4/10/2001	N/A	Gateway		Miscellaneous or Unitemized	\$1,364.22
	Check #	4520 University Ave #130	com	nputer purchase	
	2849	West Des Moines, IA 50266			
4/10/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$5.00
	Check #	520 Walnut	ban	k charges	
		Des Moines, IA 50309			
4/10/2001	N/A	Jackie Dycke		Miscellaneous or Unitemized	\$2,500.00
	Check #	743 38th Street		ment contract fee draising planning	
	2855	Des Moines, IA 50312			
	1-700				

Page 31 of 148

Committee N	Committee Name Committee ID 5076		Statutory Due Date	1/19/2002	
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/10/2001	N/A	US Cellular		Miscellaneous or Unitemized	\$72.74
	Check #	PO Box 0203	cell	phone	
	2853	Palatine, IL 60055			
4/14/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,392.56
	Check #	27319 690th Ave.	sala	ary	
	20122	Colo, IA 50056			
4/14/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$175.09
	Check # 20124	447 E Scandia Avenue Des Moines, IA 50315	sala	ary	
	20124	Des Mollies, IA 30313	+		
4/14/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,101.25
	Check #	4400 Park Ave. #15	sala	ary	
	20123	Des Moines, IA 50321			

Page 32 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
				Miscellaneous or	
4/15/2001	N/A	Dorothy Vanderpool		Unitemized	\$54.00
			cate	ering	
	Check #	410 Marlou Parkway			
	2856	Des Moines, IA 50320			
4/15/2001	N/A	Qwest		Miscellaneous or Unitemized	\$164.27
	Check #	PO Box 737	pho	nes	
	2857	Des Moines, IA 50338			
4/17/2001	N/A	Gateway		Miscellaneous or Unitemized	\$164.30
	Check #	4520 University Ave #130	con	np software	
	2858	West Des Moines, IA 50266			
4/26/2001	N/A	Teresa Vilmain		Miscellaneous or Unitemized	\$1,238.96
			mile	eage and phone	
	Check #	8381 S Kollath Rd	003		
	2861	Verona, WI 53593			

/2003 01:15:05 Page 33 of 148

Committee N	Committee Name Committee ID 5076		Statutory Due Date	1/19/2002	
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
4/26/2001	N/A	Teresa Vilmain		Miscellaneous or Unitemized	\$6,500.00
		8381 S Kollath Rd	con	sulting fee	
	Check # 2862	Verona, WI 53593			
4/30/2001	N/A	Jackie Dycke		Miscellaneous or Unitemized	\$2,500.00
	Check #	743 38th Street		ment contract fee draising planning	
	2784	Des Moines, IA 50312			
5/1/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,392.56
	Check #	27319 690th Ave.	sala	ary	
	20125	Colo, IA 50056			
5/1/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$154.32
	Chook #	447 E Scandia Avenue	sala	ary	
	Check #	Dec Maines, IA 50345			
	20128	Des Moines, IA 50315			

Page 34 of 148

Committee Name Committee ID 5076			Statutory Due Date	1/19/2002	
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	-
Status Ame	Status Amended Committee Type Governor			Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
					T
5/1/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,101.25
	Check #	4400 Park Ave. #15	sala	ary	
	20126	Des Moines, IA 50321			
5/1/2001	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$486.10
	Check #	1314 42nd Street	sala	ary	
	20127	Des Moines, IA 50311			
5/6/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$2,149.56
	Charle #	520 Walnut	pay	roll taxes	
	Check # 2863	Des Moines, IA 50309			
	2803	Des Mones, IA 30309			
5/6/2001	N/A	US Cellular		Miscellaneous or Unitemized	\$63.26
		PO Box 0203	cell	phone	
	Check #				
	2860	Palatine, IL 60055			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.	, Inc.		
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	nmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
5/6/2001	N/A	netINS		Miscellaneous or Unitemized	\$25.00
	Check #	4201 Corporate Drive	web	o services	
	2859	West Des Moines, IA 50266-5906			
5/9/2001	N/A	Sharon VanVerth		Miscellaneous or Unitemized	\$281.94
	Check #	1819 46th St		ering for legislative eption	
	2866	Des Moines, IA 50310			
5/9/2001	N/A	Jenn Hengstenberg		Miscellaneous or Unitemized	\$317.97
	Check #	4400 Park Avenue #15		eage/health urance/ postage	
	2865	Des Moines, IA 50321			
5/9/2001	N/A	The Research Agency, Inc.		Miscellaneous or Unitemized	\$15,000.00
	Chook #	5311 Kirby Dr. #210		search sultant-retainer	
	Check #	Houston TV 77005			
	2867	Houston, TX 77005			

1/2003 01:15:05 Page 36 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	1	1			Γ
5/10/2001	N/A	Alissas McKinney		Miscellaneous or Unitemized	\$2,274.85
	Check #	27319 690th Avenue		ulth ins/cell one/mileage, postage	
	2868	Colo, IA 50056			
5/11/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$5.00
	Check #	520 Walnut	ban	k charges	
		Des Moines, IA 50309			
5/11/2001	N/A	Sharon VanVerth		Miscellaneous or Unitemized	\$83.06
	Check #	1819 46th St	cate	ering	
	2785	Des Moines, IA 50310			
5/14/2001	N/A	Paul Harstad		Miscellaneous or Unitemized	\$627.57
		1111 Utica Circle		nb. airfare, car tal,parking, hotel, als	
	Check #				
	2870	Boulder, CO 80304			

Page 37 of 148

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	-
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
5/14/2001	N/A	Monica Fischer		Miscellaneous or Unitemized	\$50.00
		1407 41st Street	rein	nb. for flowers	
	Check #	Das Maines IA 50044			
	2871	Des Moines, IA 50311			
5/15/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$165.17
	Check #	447 E Scandia Avenue	sala	ary	
	20131	Des Moines, IA 50315			
5/15/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,101.25
	Check #	4400 Park Ave. #15	sala	ary	
	20132	Des Moines, IA 50321			
5/15/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,392.56
		27319 690th Ave.	sala	ary	
	Check #				
	20129	Colo, IA 50056			

Committee Na	ame	Committee ID 5076	Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.	Adjusted Due Date	
			Filed Date	1/22/2002
			Received Date	
Status Ame	nded Cor	mmittee Type Governor	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
		I		
5/18/2001	N/A	Sharon VanVerth	Miscellaneous or Unitemized	\$526.52
	Check #		catering for legislative reception	
	2873	Des Moines, IA 50310		
5/20/2001	N/A	SunCom	Miscellaneous or Unitemized	\$62.48
	Check #	PO Box 64566	phone charges	
	2888	Baltimore, MD 21264-4566		
5/20/2001	N/A	State Central Fin. Services	Miscellaneous or Unitemized	\$766.69
	Check #		bus insurance/car insurance	
	2882	Fort Maidson, IA 52627		
	N/A	AT and T	Miscellaneous or Unitemized	\$89.87
	Check #	Box 27-680	phones	
	2876	Kansas City, MO 64180		

Page 39 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Ped	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
5/20/2001	N/A	Mark Sullivan		Miscellaneous or Unitemized	\$2,025.00
	Check #	54 Regent Street		tract Jan-March 01 I comp software	
	2885	Cambridge, MA 02140			
5/20/2001	N/A	The Research Agency, Inc.		Miscellaneous or Unitemized	\$550.72
	Check #	5311 Kirby Dr. #210		search sultant-expenses	
	2874	Houston, TX 77005			
5/20/2001	N/A	Office Max		Miscellaneous or Unitemized	\$338.17
	Check #	Box 2979		er labels, off. plies	
	2886	Omaha, NE 68103-2979			
5/20/2001	N/A	Lucienne Thompson		Miscellaneous or Unitemized	\$60.00
	Check #	3704 S Union St	labo	or	
	2883	Des Moines, IA 50315			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		,		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
5/20/2001	N/A	Davitt Photo		Miscellaneous or Unitemized	\$344.50
	Check #	PO Box 6235	pho	to processing	
	2880	Des Moines, IA 50309			
5/20/2001	N/A	Dahls		Miscellaneous or Unitemized	\$909.09
	Check #	3425 Ingersoll Ave.	can	ering various npaign mtgs eptions	
	2879	Des Moines, IA 50312			
5/20/2001	N/A	Marcie Clark		Miscellaneous or Unitemized	\$92.50
	Check #	7206 Roseland Dr	cas	ual labor	
	2884	Urbandale, IA 50322			
5/20/2001	N/A	Carter Printing		Miscellaneous or Unitemized	\$954.00
	Check #	1739 E Grand Ave	prin	ting	
	2878	Des Moines, IA 50316			
		200 7701100, 17 00010			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Ped	erson, Inc.	rson, Inc.		
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	1				
5/20/2001	N/A	Vialog		Miscellaneous or Unitemized	\$128.04
	Check #	PO Box 845512	pho	one charges	
	2890	Boston, MA 02284			
5/20/2001	N/A	Barb Fenton		Miscellaneous or Unitemized	\$177.50
	Check #	8220 Oakwood Drive	cas	ual labor	
	2877	Urbandale, IA 50322			
5/20/2001	N/A	Terrace Hill Foundation		Miscellaneous or Unitemized	\$1,063.70
	Check #	2300 Grand	vari	nb. catering costs ious mtgs receptions orrectly billed	
		Dog Maines, IA 50313			
	2889	Des Moines, IA 50312			
5/20/2001	N/A	Hotel Fort Des Moines		Miscellaneous or Unitemized	\$288.74
	0	1000 Walnut St		d/beverage charges npaign mtgs	
	Check #				
	2881	Des Moines, IA 50309			

Page 42 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1	7			
5/20/2001	N/A	Qwest		Miscellaneous or Unitemized	\$70.07
		PO Box 737	pho	ne bill	
	Check #				
	2887	Des Moines, IA 50338			
5/22/2001	N/A	Mailtech		Miscellaneous or Unitemized	\$2,045.09
	Check #	PO Box 5943	pos	tage/mail services	
	2872	Carol Stream, IL 60197			
5/29/2001	N/A	West Des Moines Park and Rec		Miscellaneous or Unitemized	\$30.00
	Check #	4000 G M Mills Civic Pkwy	dep	osit on shelter	
	2894	West Des Moines, IA 50265			
5/29/2001	N/A	Thomas J. Vilsack		Miscellaneous or Unitemized	-\$1,000.00
		2300 Grand Ave	per	mb committee for sonal airfare in 2000 e correspondence	
	Check #	2555 Statio / W5			
		Des Moines, IA 50319			

Page 43 of 148

Committee Name Committee ID 5076				Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
5/29/2001	N/A	Mailtech		Miscellaneous or Unitemized	\$295.64
		PO Box 5943	pos	tage/mail services	
	Check #				
	2891	Carol Stream, IL 60197			
5/30/2001	N/A	Bistro Montage		Miscellaneous or Unitemized	\$2,232.06
	Check #	31st and Ingersoll	cate	ering fundraising nt	
	2891	Des Moines, IA 50312			
6/1/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$130.61
	Ob a alla #	447 E Scandia Avenue	sala	ary	
	Check #	Dec Maines IA 50245			
	20134	Des Moines, IA 50315			
6/1/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,392.57
		27319 690th Ave.	sala	ary	
	Check #				
	20133	Colo, IA 50056			

Page 44 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
6/1/2001	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$486.10
		1314 42nd Street	sala	ary	
	Check #	1314 4211d Street			
	20138	Des Moines, IA 50311			
6/1/2001	N/A	Teresa Vilmain		Miscellaneous or Unitemized	\$6,500.00
	Check #	8381 S Kollath Rd	con	sulting fee	
	2897	, WI 53593			
6/1/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$5.00
	Check #	520 Walnut	ban	k charges	
		Des Moines, IA 50309			
6/1/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,101.25
	Check #	4400 Park Ave. #15	sala	ary	
	20136	Des Moines, IA 50321			
	_5.00	200 Montoo, 17 C002 1	1		

Page 45 of 148

Committee Name Committee ID 5076				Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T				
6/2/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$2,218.58
	Chapte #	520 Walnut	рау	roll taxes	
	Check # 2900	Des Moines, IA 50309			
	2300	Des Mollies, IA 30309			
6/5/2001	N/A	Mailtech		Miscellaneous or Unitemized	\$145.33
	Check #	PO Box 5943		tage-mail cessing	
	2869	Carol Stream, IL 60197			
6/11/2001	N/A	USPO		Miscellaneous or Unitemized	\$98.94
		2nd Avenue	pos	tage	
	Check #				
	2907	Des Moines, IA 50318			
6/11/2001	N/A	Teresa Vilmain		Miscellaneous or Unitemized	\$4,500.00
		0004 0 16 11 11 12 1	con	sulting fee	
	Check #	8381 S Kollath Rd			
	2905	Verona, WI 53593			
	2300	verona, vvi 55595			

Page 46 of 148

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans fo	r Vilsack/Ped	son, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Am	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
6/11/2001	N/A	Jenn Hengstenberg		Miscellaneous or Unitemized	\$107.23
	Check #	4400 Park Avenue #15	Car	rental, cell phone	
	2904	Des Moines, IA 50321			
6/11/2001	N/A	USPO		Miscellaneous or Unitemized	\$500.00
	Check #	2nd Avenue	pos	tage	
	2895	Des Moines, IA 50318			
6/11/2001	N/A	Alissas McKinney		Miscellaneous or Unitemized	\$654.17
	Check #	27319 690th Avenue		lth ins/Mileage, tage	
	2903	Colo, IA 50056			
6/11/2001	N/A	Big Daddys		Miscellaneous or Unitemized	\$700.85
	Check #	1000 E 14th St	cate	ering for fundraiser	
	2906	Des Moines, IA 50316			

Committee Name Committee ID 5076			Statutory Due Date	1/19/2002	
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	T	1			
6/11/2001	N/A	Teresa Vilmain		Miscellaneous or Unitemized	\$1,151.41
	Chaple #	8381 S Kollath Rd	mile	eage,phone bills	
	Check # 2898	Verona, WI 53593			
6/12/2001	N/A	US Cellular		Miscellaneous or Unitemized	\$86.04
	Check #	PO Box 0203	cell	phone	
	2908	Palatine, IL 60055			
6/13/2001	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$1,500.00
	Check #	5661 Fleur Dr.	con	tribution	
	2899	Des Moines, IA 50321-			
	2033	DOS MOINES, IA 3032 I-			
6/14/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$298.40
		447 E Scandia Avenue	sala	ary	
	Check #	3.			
	20139	Des Moines, IA 50315			

Page 48 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
6/15/2001	N/A	The Research Agency, Inc.		Miscellaneous or Unitemized	\$16,052.00
	Check #	5311 Kirby Dr. #210	con	search sultant-expenses Mo. fee	
	2927	Houston, TX 77005			
6/15/2001	N/A	Hotel Fort Des Moines		Miscellaneous or Unitemized	\$1,345.69
	Check #	1000 Walnut St		ering chgs campaign etings	
	2915	Des Moines, IA 50309			
6/15/2001	N/A	Office Max		Miscellaneous or Unitemized	\$169.58
	Check #	Box 2979		er labels, off. plies	
	2922	Omaha, NE 68103-2979			
6/15/2001	N/A	Mailtech		Miscellaneous or Unitemized	\$1,588.00
	Check #	PO Box 5943	mai	l service charges	
		Carol Stream, IL 60197			
	2916	Caror Stream, IL 60197	1		

Page 49 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		,		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
6/15/2001	N/A	Qwest		Miscellaneous or Unitemized	\$47.07
	Check #	PO Box 737	pho	ne bill	
	2923	Des Moines, IA 50338			
6/15/2001	N/A	UPS		Miscellaneous or Unitemized	\$31.13
	Check #	PO Box 505820	ship	oping charges	
	2926	The Lakes, NV 88905-5820			
6/15/2001	N/A	Contemporary Catering		Miscellaneous or Unitemized	\$520.88
	Check #	3615 SW 9th	cate	ering for fundraising nt	
	2912	Des Moines, IA 50315			
6/15/2001	N/A	Carter Printing		Miscellaneous or Unitemized	\$4,947.55
	Check #	1739 E Grand Ave	prin	ting	
	2911	Des Moines, IA 50316			

103 01:15:05 Page 50 of 148

PO Box 845512 Check # 2928 Boston, MA 02284 Miscellaneous or	Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
Status Amended Committee Type Governor Expenditure Expenditure Expenditure Committee Expenditure Expenditure Committee Expenditure Expenditure Expenditure Expenditure Expenditure Amended Date 11/30/2003	lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
Status Amended Date Titrogology Expenditure Expenditure Committee Expenditure Committee Expenditure Expenditure Committee Expenditure Expendit					Filed Date	1/22/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Miscellaneous or Unitemized ### 2921 ### West Des Moines, IA 50266-5906 ### 2928 ### Boston, MA 02284 ### Boston, MA 02284 ### Po Box 845512 ### Check ## 2928 ### Boston, MA 02284 ### Po Box 845512 ### Check ## 2928 ### Boston, MA 02284 ### Po Box 845512 ### Check ## 2928 ### Po Box 845512 ### Check ## 2928 ### Boston, MA 02284 ### Po Box 845512 ### Check ## 2917 ### New Virginia, IA 50210 #### New Virginia, IA 50210 #### Miscellaneous or Unitemized #### Casual labor ###################################	ļ				Received Date	
Date Committee Experiature Name & Address Fulpose Amount 6/15/2001 N/A netINS Miscellaneous or Uniternized web charges 4201 Corporate Drive Check # 2921 West Des Moines, IA 50266-5906 6/15/2001 N/A Vialog Miscellaneous or Uniternized \$730.63 PO Box 845512 Phone charges 6/15/2001 N/A Mindy Charron Miscellaneous or Uniternized casual labor 2144 38th Avenue Check # 2917 New Virginia, IA 50210 6/15/2001 N/A Big Sky Copywriting Miscellaneous or Uniternized \$1,500.00 6/15/2001 Check # 246 McLeod Avenue direct mail expense	Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
N/A Net N/A Net N/A Net N/A Net N/A Net N/A Net Net	· -		Expenditure Name & Address	Pur	pose	
N/A Net N/A Net N/A Net N/A Net N/A Net N/A Net Net		T				
A201 Corporate Drive Check # 2921 West Des Moines, IA 50266-5906	6/15/2001	N/A	netINS			\$156.47
2921 West Des Moines, IA 50266-5906		Check #	4201 Corporate Drive	web	charges	
6/15/2001 N/A Vialog Miscellaneous or Unitemized \$730.63 PO Box 845512 phone charges 6/15/2001 N/A Mindy Charron Miscellaneous or Unitemized \$52.50 2144 38th Avenue casual labor 6/15/2001 N/A Big Sky Copywriting Miscellaneous or Unitemized \$1,500.00 6/15/2001 Check # 2917 Avenue Check # 2918 Avenue Check # 2919 Avenue Check # 2010 Avenue Check #			West Des Moines, IA 50266-5906			
PO Box 845512	6/15/2001	N/A				\$730.63
6/15/2001 N/A Mindy Charron Miscellaneous or Unitemized \$52.50 Check # 2917 New Virginia, IA 50210 6/15/2001 N/A Big Sky Copywriting Miscellaneous or Unitemized \$1,500.00 Check #		Check #	PO Box 845512	pho	ne charges	
Mindy Charron Unitemized \$52.50 Check # 2917 New Virginia, IA 50210 6/15/2001 N/A Big Sky Copywriting Miscellaneous or Unitemized \$1,500.00 direct mail expense		2928	Boston, MA 02284			
Check # 2917 New Virginia, IA 50210 6/15/2001 N/A Big Sky Copywriting Miscellaneous or Unitemized \$1,500.00 Check # Check #	6/15/2001	N/A	Mindy Charron			\$52.50
6/15/2001 N/A Big Sky Copywriting Miscellaneous or Unitemized \$1,500.00 Check # Miscellaneous or Unitemized direct mail expense		Check #	2144 38th Avenue	cas	ual labor	
6/15/2001 N/A Big Sky Copywriting Miscellaneous or Unitemized \$1,500.00 Check # Miscellaneous or Unitemized direct mail expense		2917	New Virginia, IA 50210			
Check #	6/15/2001	N/A	Big Sky Copywriting			\$1,500.00
		Check #	426 McLeod Avenue	dire	ct mail expense	
			Missoula, MT 59801			

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Am	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		1			
6/15/2001	N/A	Basilblue		Miscellaneous or Unitemized	\$227.50
		223 S Main St	des	ign, printing	
	Check #	Crimas IA FO111			
	2910	Grimes, IA 50111			
6/15/2001	N/A	Betsy A Shelton		Miscellaneous or Unitemized	\$588.62
	Check #	401 3rd #300	sala	ary	
	20141	Des Moines, IA 50309			
6/15/2001	N/A	Dahls		Miscellaneous or Unitemized	\$161.23
	Check #	3425 Ingersoll Ave.	cate	ering-	
	2913	Des Moines, IA 50312			
6/15/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,392.56
		27319 690th Ave.	sala	ary	
	Check #				
	20140	Colo, IA 50056			

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
C/4.F/2004	NI/A	Haratad Chrotonia Dagagrah III C		Miscellaneous or	¢44,000,00
6/15/2001	N/A	Harstad Strategic Research, LLC		Unitemized	\$14,000.00
		1111 Utica Circle	poll	ing costs	
	Check #				
	2914	Boulder, CO 80304			
6/15/2001	N/A	Sharon VanVerth		Miscellaneous or Unitemized	\$340.51
	Check #	1819 46th St	foo	nb. catering chgs d various dinners eptions	
	2921	Des Moines, IA 50310			
6/15/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,320.56
	Check #	4400 Park Ave. #15	sala	ary	
	20143	Des Moines, IA 50321			
6/15/2001	N/A	Frances M Starkey		Miscellaneous or Unitemized	\$588.62
		1335 34th Street	sala	ary	
	Check #				
	20142	Des Moines, IA 50311			

Page 53 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount
	T				
6/15/2001	N/A	AT and T		Miscellaneous or Unitemized	\$34.60
	Check #	Box 27-680	pho	nes	
	2909	Kansas City, MO 64180			
6/15/2001	N/A	SunCom		Miscellaneous or Unitemized	\$74.99
		PO Box 64566	pho	ne charges	
	Check #				
	2925	Baltimore, MD 21264-4566			
6/18/2001	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$15,053.00
	Check #	5661 Fleur Dr.	coo	rdinated payment	
		Das Maissa IA 50004			
	2896	Des Moines, IA 50321-			
6/21/2001	N/A	USPO		Miscellaneous or Unitemized	\$534.00
			pos	tage	
		2nd Avenue			
	Check #				
	2901	Des Moines, IA 50318			

Page 54 of 148

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		,		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
6/25/2001	N/A	Mailtech		Miscellaneous or Unitemized	\$381.83
	Check #	PO Box 5943	mai	l processing	
	2875	Carol Stream, IL 60197			
6/25/2001	N/A	CHS Mailing		Miscellaneous or Unitemized	\$1,528.92
	Check #	12006 Old Baltimore Pike	dire	ect mail costs	
	2930	Beltsville, MD 20705			
6/25/2001	N/A	Stockton, Inc.		Miscellaneous or Unitemized	\$1,112.73
	Check #	7940 Cessna Ave.	dire	ect mail costs	
	2931	Gaithersburg, MD 20879			
6/26/2001	N/A	Thomas J. Vilsack		Miscellaneous or Unitemized	\$1,816.44
	Check #	2300 Grand Ave		are and travel exps A events	
	2932	Des Moines, IA 50319			

1/2003 01:15:05 Page 55 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	7			
6/29/2001	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$15,000.00
	Check #	5661 Fleur Dr.	coo	rdinated payment	
	2934	Des Moines, IA 50321-			
6/30/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$140.06
	Check #	520 Walnut	ban	k charges	
		Des Moines, IA 50309			
7/1/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$328.34
	Check #	447 E Scandia Avenue	sala	ary	
	20148	Des Moines, IA 50315			
7/1/2001	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$438.10
	Chack #	1314 42nd Street	sala	ary	
	Check #	Dog Maines, IA 50244			
	20149	Des Moines, IA 50311			

1/2003 01:15:05 Page 56 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/1/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,392.56
			sala		
	Check #	27319 690th Ave.			
	20144	Colo, IA 50056			
7/1/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$75.52
	Check #	520 Walnut	fed.	unemp. taxes	
	2938	Des Moines, IA 50309			
7/1/2001	N/A	Betsy A Shelton		Miscellaneous or Unitemized	\$696.15
	Check #	401 3rd #300	sala	ary	
	20147	Des Moines, IA 50309			
7/1/2001	N/A	Frances M Starkey		Miscellaneous or Unitemized	\$588.63
	Check #	1335 34th Street	sala	ary	
	20145	Des Moines, IA 50311			
	_30	200 1/1011100, 1/1 00011			

Page 57 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
	1				T
7/1/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$2,812.42
		520 Walnut	pay	vroll taxes	
	Check # 2939	Des Moines, IA 50309			
	2939	Des Mollies, la 50309			
7/1/2001	N/A	Iowa Workforce Development		Miscellaneous or Unitemized	\$214.92
	Check #	1000 E Grand Ave.	une	emp. taxes	
	2939	Des Moines, IA 50319			
7/1/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,320.56
	Charle #	4400 Park Ave. #15	sala	ary	
	Check # 20146	Dec Maines, IA 50221			
	20146	Des Moines, IA 50321			
7/1/2001	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$1,147.00
		State Capitol Bldg	pay	roll taxes	
	Check #	Clare Cupitor Diag			
	2937	Des Moines, IA 50319			

Page 58 of 148

Committee N	ame	Committee ID 5076	St	atutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.	A	djusted Due Date	
		•	Fi	led Date	1/22/2002
			R	eceived Date	
Status Ame	ended Co	mmittee Type Governor	A	mended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpo	ese	Expenditure Amount
7/1/2001	N/A	Teresa Vilmain		scellaneous or	\$8,000.00
				Unitemized ting fee	. ,
	Check #	8381 S Kollath Rd	Corisui	ung iee	
	2933	Verona, WI 53593			
7/2/2001	N/A	Heritage Carousel	1	scellaneous or Unitemized	\$125.00
	Check #	2600 Grand #218	rental	for fundraiser	
	2943	Des Moines, IA 50312			
7/3/2001	N/A	USPO	1	scellaneous or Unitemized	\$25.80
	Check #	2nd Avenue	postag	ge	
	2946	Des Moines, IA 50318			
7/3/2001	N/A	USPO		scellaneous or Unitemized	\$336.76
	Check #	2nd Avenue	postag	ge	
	2947	Des Moines, IA 50318			
		200 141011100, 17 (000 10			

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
7/3/2001	N/A	Sams Club		Miscellaneous or Unitemized	\$42.29
	Check #	1101 73rd	cate	ering-receptions	
	2935	Windsor Heights, IA 50311			
7/7/2001	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$1,188.26
	Check #	PO Box 845512	pho	one charges	
	2953	Boston, MA 02284-5512			
7/7/2001	N/A	Mailtech		Miscellaneous or Unitemized	\$356.57
	Check #	PO Box 5943		il services for ilings	
	2955	Carol Stream, IL 60197			
7/7/2001	N/A	Beth Foster		Miscellaneous or Unitemized	\$5,000.00
	Check #	2770 SW Talbot Road	dire fee	ect mail consulting	
	2950	Portland, OR 97201			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
7/7/2001	N/A	Midwest Old Threshers		Miscellaneous or Unitemized	\$2,200.00
	Check #	405 E Threshers Road		draising event vices/rent	
	2957	Mt. Pleasant, IA 52641			
7/7/2001	N/A	UPS		Miscellaneous or Unitemized	\$122.00
	Check #	PO Box 505820	ship	oping charges	
	2940	The Lakes, NV 88905-5820			
7/7/2001	N/A	Ottumwa Tent and Awning		Miscellaneous or Unitemized	\$791.70
	Check #	635 W 2nd St, Box 494		les, tchairs rental for draiser	
	2958	Ottumwa, IA 52501			
7/7/2001	N/A	Carter Printing		Miscellaneous or Unitemized	\$2,630.92
	Check #	1739 E Grand Ave	prin	iting	
	2952	Des Moines, IA 50316	1		

Committee Na	ıme	Committee ID 5076	Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.	Adjusted Due Date	
			Filed Date	1/22/2002
			Received Date	
Status Amer	nded Cor	mmittee Type Governor	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/7/2001	N/A	Henry Co. Pork Producers	Miscellaneous or Unitemized	\$350.00
	Check #		food for fundraising event	
	2954	Mt. Pleasant, IA 52641		
7/7/2001 I	N/A	Midwest Central Railroad	Miscellaneous or Unitemized	\$800.00
	Check #		steam train for fundraiser	
	2956	Mt Pleasant, IA 52641		
7/7/2001 I	N/A	Qwest	Miscellaneous or Unitemized	\$21.60
	Check #	PO Box 737	phone bill	
:	2959	Des Moines, IA 50338		
7/7/2001	N/A	AT and T	Miscellaneous or Unitemized	\$91.45
	Check #	Box 27-680	phones	
	2949	Kansas City, MO 64180		

Committee Name lowans for Vilsack/Peders		Committee ID 5076		Statutory Due Date	1/19/2002
		erson, Inc.	son, Inc.		
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
7/7/2001	N/A	Alissas McKinney		Miscellaneous or Unitemized	\$797.06
	Check #	27319 690th Avenue		eage, postage,health urance	
	2948	Colo, IA 50056			
7/7/2001	N/A	Black Hawk Lighting		Miscellaneous or Unitemized	\$37.10
		2515 Dean Ave		ting/sound for draiser	
	Check #				
	2951	Des Moines, IA 50317			
7/12/2001	N/A	Betsys Shelton		Miscellaneous or Unitemized	\$131.80
	Check #	401 3rd St #300		ade candy, mileage, nd permit	
	2963	Des Moines, IA 50309			
		2 2 2 11.01.100, 11.00000			
7/12/2001	N/A	Davitt Photo		Miscellaneous or Unitemized	\$195.04
		PO Box 6235	pho	to processing	
	Check #	1 0 000 0200			
	2964	Des Moines, IA 50309			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/12/2001	N/A	John Cacciatore		Miscellaneous or Unitemized	\$1,840.81
	Check #	1700 Casady Drive		are,hotel,trvl exp. for A mtgs staff	
	2966	Des Moines, IA 50315			
7/12/2001	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$15,000.00
	Check #	5661 Fleur Dr.		rdinated campaign ense	
	2965	Des Moines, IA 50321-			
7/12/2001	N/A	Wellmark BC and BS of Iowa		Miscellaneous or Unitemized	\$304.42
	Check #	PO Box 10353	hea	lth care	
	2969	Des Moines, IA 50306-0353			
7/12/2001	N/A	Office Max		Miscellaneous or Unitemized	\$217.82
	Check #	Box 2979		er labels, off. plies	
	2967	Omaha, NE 68103-2979			
	_55.	5ana, 112 00100 2010			

Page 64 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
7/12/2001	N/A	Teresa Vilmain		Miscellaneous or Unitemized	\$583.12
	Check #	8381 S Kollath Rd	pho	one bills, mileage	
	2968	Verona, WI 53593			
7/13/2001	N/A	Raccoon River Brewing Company		Miscellaneous or Unitemized	\$221.79
	Check #	200 10th Street	cate	ering	
	2960	Des Mones, IA 50309			
7/15/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$436.87
	Check # 20155	447 E Scandia Avenue Des Moines, IA 50315	sala	ary	
	20100	DOS IVIOINES, IA 30313			
7/15/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,325.57
	Check #	4400 Park Ave. #15	sala	ary	
	20153	Des Moines, IA 50321			

5 Page 65 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Ped	erson, Inc.	son, Inc.		
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
7/15/2001	N/A	Frances M Starkey		Miscellaneous or Unitemized	\$588.62
	Check #	1335 34th Street	sala	ary	
	20152	Des Moines, IA 50311			
7/15/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,395.56
	Ob a ala #	27319 690th Ave.	sala	ary	
	Check #	Colo IA 50050			
	20150	Colo, IA 50056			
7/15/2001	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$438.10
	Check #	1314 42nd Street	sala	ary	
	20154	Des Moines, IA 50311			
	20154	Des Mollies, IA 30311			
7/15/2001	N/A	Betsy A Shelton		Miscellaneous or Unitemized	\$588.63
			sala	ary	
		401 3rd #300			
	Check #				
	20151	Des Moines, IA 50309			

Page 66 of 148

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Am	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
		T			
7/17/2001	N/A	Big Daddys		Miscellaneous or Unitemized	\$45.75
			cate	ering	
		1000 E 14th St		· ·	
	Check #				
	2971	Des Moines, IA 50316			
7/19/2001	N/A	Beth Foster		Miscellaneous or Unitemized	\$3,750.00
	Check #	2770 SW Talbot Road	dire fee	ect mail consulting	
	2972	Portland, OR 97201			
7/19/2001	N/A	Mailtech		Miscellaneous or Unitemized	\$574.77
	Check #	PO Box 5943	i i	l services for llings	
	2973	Carol Stream, IL 60197			
7/19/2001	N/A	The Research Agency, Inc.		Miscellaneous or Unitemized	\$10,000.00
		5311 Kirby Dr. #210	Res fee	search consultant-	
	Check #				
	2976	Houston, TX 77005			

15:05 Page 67 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
					Γ
7/19/2001	N/A	Mark Sullivan		Miscellaneous or Unitemized	\$2,129.40
	Check #	54 Regent Street		tract April - June 01 I comp software	
	2974	Cambridge, MA 02140			
7/19/2001	N/A	netINS		Miscellaneous or Unitemized	\$70.00
	Check #	4201 Corporate Drive	wel	o services	
	2975	West Des Moines, IA 50266-5906			
7/20/2001	N/A	Strauss Lock Company		Miscellaneous or Unitemized	\$79.97
	Check #	PO Box 42367	locl	< service	
	2982	Urbandale, IA 50323			
	2302	Orbandale, IA 30323			
7/20/2001	N/A	Frances Starkey		Miscellaneous or Unitemized	\$133.22
		1335 34th St		ce supplies,food for npaign meetings	
	Check #				
	2980	Des Moines, IA 50311			

Page 68 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/20/2001	N/A	Big Sky Copywriting		Miscellaneous or Unitemized	\$2,250.00
	Check #	426 McLeod Avenue	dire	ct mail expense	
	2979	Missoula, MT 59801			
7/20/2001	N/A	Baskin Robbins		Miscellaneous or Unitemized	\$399.62
	Check #	123 N Ankeny Blvd	food	d for fundraiser	
	2978	Ankeny, IA 50021			
7/20/2001	N/A	State Central Fin. Services		Miscellaneous or Unitemized	\$275.00
	Check #	Box 246	bus	iness insurance/	
	2981	Fort Maidson, IA 52627			
7/24/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$14.00
	Check #	520 Walnut	ban	k charges	
		Des Moines, IA 50309			

Page 69 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson. Inc.		Adjusted Due Date	
		,		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1				
7/27/2001	N/A	Harstad Strategic Research, LLC		Miscellaneous or Unitemized	\$33,000.00
	Check #	1111 Utica Circle	poll	ing expenses	
	2970	Boulder, CO 80304			
7/31/2001	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$15,000.00
	Check #	5661 Fleur Dr.	coo	rdinated campaign	
	2984	Des Moines, IA 50321-			
8/1/2001	N/A	Wal Mart		Miscellaneous or Unitemized	\$33.41
	Check #	1001 73rd ST	film	for camera-visa	
	2987	Windsor Heights, IA 50311			
8/1/2001	N/A	Wal Mart-Supercenter		Miscellaneous or Unitemized	\$38.21
	Chook #	4200 Dodge St	food	d for meeting-visa	
	Check #	Dubugua IA 52004			
	2987	Dubuque, IA 52001			

Page 70 of 148

A520 University Ave #130 Check # 2987 West Des Moines, IA 50266	Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
Status Amended Committee Type Governor Expenditure Expenditure Expenditure Committee Expenditure	lowans for	Vilsack/Ped	erson, Inc.	rson, Inc.		
Status Amended Date 11/30/2003 Expenditure Expenditure Committee Expenditure Committee Expenditure Expenditure Committee Expenditure Expenditu					Filed Date	1/22/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 8/1/2001 N/A Gateway Miscellaneous or Unitemized \$3,144.10 Check # 4520 University Ave #130 computers purchased-visa Check # West Des Moines, IA 50266 Miscellaneous or Unitemized \$272.00 8/1/2001 N/A USPO Miscellaneous or Unitemized \$272.00 8/1/2001 N/A Amoco Miscellaneous or Unitemized \$19.89 8/1/2001 N/A West Liberty, IA 52776 gas-travel expvisa Check # 2987 West Liberty, IA 52776 Miscellaneous or Unitemized \$1,600.00 8/1/2001 N/A Names in the News Miscellaneous or Unitemized \$1,600.00					Received Date	
Date Committee Expenditure Name & Address Fulpose Amount 8/1/2001 N/A Gateway Miscellaneous or Uniternized \$3,144.10 Check #	Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Miscellaneous or Unitemized Sasteway Sasteway Unitemized Sasteway Unitemized Sasteway Sasteway Sasteway Unitemized Sasteway Sasteway			Expenditure Name & Address	Pui	pose	
Miscellaneous or Unitemized Sasteway Sasteway Unitemized Sasteway Unitemized Sasteway Sasteway Sasteway Unitemized Sasteway Sasteway		T	T			
A520 University Ave #130	8/1/2001	N/A	Gateway			\$3,144.10
8/1/2001 N/A		Check #	4520 University Ave #130			
N/A		2987	West Des Moines, IA 50266			
2nd Avenue 2987 Des Moines, IA 50318	8/1/2001	N/A				\$272.00
8/1/2001 N/A Amoco Miscellaneous or Unitemized \$19.89 West Liberty, IA 52776 Check # 2987 West Liberty, IA 52776 8/1/2001 N/A Names in the News Miscellaneous or Unitemized \$1,600.00 Check # 1300 Clay St 11th FL Check #		Check #	2nd Avenue	pos	tage-visa	
Manual M		2987	Des Moines, IA 50318			
Check # 2987 West Liberty, IA 52776 8/1/2001 N/A Names in the News Miscellaneous or Unitemized \$1,600.00 Check # 1300 Clay St 11th FL Check #	8/1/2001	N/A	Amoco			\$19.89
8/1/2001 N/A Names in the News Miscellaneous or Unitemized \$1,600.00 Check # Ison Clay St 11th FL		Check #	West Liberty, IA 52776	gas	-travel expvisa	
8/1/2001 N/A Names in the News Miscellaneous or Uniternized \$1,600.00 Check # I300 Clay St 11th FL		2987	West Liberty, IA 52776			
Check #	8/1/2001	N/A				\$1,600.00
		Check #	1300 Clay St 11th FL	list	charges	
		2988	Oakland, CA 94612			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
	1	T			T
8/1/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,395.57
	Check #	27319 690th Ave.	sala	ary	
	20156	Colo, IA 50056			
0/4/0004				Miscellaneous or	DOL 00
8/1/2001	N/A	Holiday Inns		Unitemized	\$61.60
	Check #	450 Main Street		el chgs-staff /el-visa	
	2987	Dubuque, IA 52001			
8/1/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$447.71
		447 E Scandia Avenue	sala	ary	
	Check #				
	20158	Des Moines, IA 50315			
8/1/2001	N/A	Wellmark BC and BS of Iowa		Miscellaneous or Unitemized	\$304.42
			hea	alth care	
		PO Box 10353			
	Check #				
	2983	Des Moines, IA 50306-0353			

Page 72 of 148

Committee N	Committee Name Committee ID 5076		Statutory Due Date	1/19/2002	
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
		I			
8/1/2001	N/A	Enterprise Rent a Car		Miscellaneous or Unitemized	\$155.40
	Check #	5601 Fleur Drive		f and cand campagn el in IA visa	
	2987	Des Moines, IA 50321			
8/1/2001	N/A	American Airlines	Miscellaneous or Unitemized		\$485.16
	Check #	Box 619612	1	are-visa cand trvl draising exp	
	2987	DFW Airport, TX 75261			
8/1/2001	N/A	HyVee-DBQ		Miscellaneous or Unitemized	\$35.99
	Check #	3500 Dodge ST	foo	d for meeting-visa	
	2987	Dubuque, IA 52001			
8/1/2001	N/A	Teresa Vilmain	Miscellaneous or Unitemized		\$8,000.00
		8381 S Kollath Rd	con	sulting fee	
	Check #				
	2985	Verona, WI 53593			

Page 73 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
8/1/2001	N/A	Ramada Limited		Miscellaneous or Unitemized	\$44.10
	Check #	218 N/1200 E Baker	hote	el-staff travel-visa	
	2987	Mt. Pleasant, IA 52641			
8/1/2001	N/A	Frances M Starkey		Miscellaneous or Unitemized	\$588.63
	Check #	1335 34th Street	sala	ary	
	20159	Des Moines, IA 50311			
8/1/2001	N/A	Firstar Bank USA		Miscellaneous or Unitemized	\$110.00
	Check #	PO Box 742557	ann	ual fee-visa	
	2987	Cincinnati, OH 45274-2557			
8/1/2001	N/A	Betsy A Shelton		Miscellaneous or Unitemized	\$588.62
	Check #	401 3rd #300	sala	ary	
	20157	Des Moines, IA 50309			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		,		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	T				
8/1/2001	N/A	Kinkos		Miscellaneous or Unitemized	\$84.05
		400 Locust St	cop	ies-visa	
	Check #	5			
	2987	Des Moines, IA 50309			
8/1/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,325.56
	Check #	4400 Park Ave. #15	sala	ary	
	20160	Des Moines, IA 50321			
8/1/2001	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$438.10
	Check #	1314 42nd Street	sala	ary	
	20161	Des Moines, IA 50311			
8/1/2001	N/A	Phillips 66		Miscellaneous or Unitemized	\$22.30
		5901 Fleur Drive	gas	for staff travel-visa	
	Check #				
	2987	Des Moines, IA 50321			

Page 75 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		1			
8/1/2001	N/A	Quik Trip		Miscellaneous or Unitemized	\$39.55
	Check #	141 SW 63rd	gas	-travel-visa	
	2987	Des Moines, IA 50321			
8/7/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$3,757.62
	Check #	520 Walnut	pay	roll taxes	
	2990	Des Moines, IA 50309			
8/7/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$81.57
	Check #	520 Walnut	ban	k charges	
		Des Moines, IA 50309			
8/10/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,325.56
	Check #	4400 Park Ave. #15	sala	ary	
	20165	Des Moines, IA 50321			
	20100	DES MONIES, IA SUSZ I			

Page 76 of 148

Expenditure Date	Committee Na	ame	Committee ID 5076		Statutory Due Date	1/19/2002
Status Amended Committee Type Governor Amended Date Expenditure Date Expenditure Committee Type Governor Expenditure Name & Address Purpose Expenditure Amount 8/10/2001 N/A Donna L Latessa Miscellaneous or Unitemized \$269 Check #	lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	
Status Amended Committee Type Governor Amended Date 11/30/2003 Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 8/10/2001 N/A Donna L Latessa Miscellaneous or Unitemized \$269 Check #			·			1/22/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 8/10/2001 N/A Donna L Latessa Miscellaneous or Unitemized \$269 447 E Scandia Avenue Check #	ļ				Received Date	
Date Committee Expenditure Name & Address Furpose Amount 8/10/2001 N/A Donna L Latessa Miscellaneous or Unitemized \$269 Check # 447 E Scandia Avenue	Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
S/10/2001 N/A Donna L Latessa Unitemized \$269 447 E Scandia Avenue Check #			Expenditure Name & Address	Pur	pose	Expenditure Amount
Check #	8/10/2001	N/A	Donna L Latessa			\$269.46
20167 Des Moines, IA 50315		Check #	447 E Scandia Avenue	sala	ary	
		20167	Des Moines, IA 50315			
8/10/2001 N/A Evelyn Gannon Miscellaneous or Unitemized \$35	8/10/2001	N/A	Evelyn Gannon			\$35.00
Refund of contribution Check #		Check #	6460 NW 56th	Ref	und of contribution	
2989 Johnston, IA 50131		2989	Johnston, IA 50131			
8/10/2001 N/A Alissas McKinney Miscellaneous or Unitemized \$591	8/10/2001	N/A	Alissas McKinney			\$591.58
27319 690th Avenue mileage, postage,health insurance						
2993 Colo, IA 50056		2993	Colo, IA 50056			
8/10/2001 N/A Theresa L Kehoe Miscellaneous or Unitemized \$438	8/10/2001	N/A	Theresa L Kehoe			\$438.10
1314 42nd Street Check #		Check #	1314 42nd Street	sala	ary	
20166 Des Moines, IA 50311			Des Moines, IA 50311			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Ped	erson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/10/2001	N/A	Betsy A Shelton		Miscellaneous or Unitemized	\$588.63
	Check #	401 3rd #300	sala	ıry	
	20163	Des Moines, IA 50309			
8/10/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,395.56
	Check #	27319 690th Ave.	sala	iry	
	20162	Colo, IA 50056			
8/10/2001	N/A	Daves Super Valu		Miscellaneous or Unitemized	\$700.00
	Check #	204 E Washington	cate	ering for fundraiser	
	2994	Mt. Pleasant, IA 52641			
8/10/2001	N/A	Frances M Starkey		Miscellaneous or Unitemized	\$588.62
	Check #	1335 34th Street	sala	ıry	
	20164	Des Moines, IA 50311			
	2010-	200 MOHOO, 17 COOT 1			

Page 78 of 148

A01 3rd St #300	Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
Status Amended Committee Type Governor Expenditure Expenditure Expenditure Committee Expenditure Expenditure	lowans for	· Vilsack/Pede	erson, Inc.	-	Adjusted Due Date	
Status Amended Date 11/30/2003					Filed Date	1/22/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 8/10/2001 N/A Betsys Shelton Miscellaneous or Unitemized \$95.51 A01 3rd St #300 Jabels, mileage Labels, mileage \$95.51 B/10/2001 N/A Paul Harstad Miscellaneous or Unitemized reimb. airfare, car rental, parking, hotel, meals \$872.45 B/10/2001 N/A Wellmark BC and BS of lowa Miscellaneous or Unitemized \$43.34 B/10/2001 N/A Wellmark BC and BS of lowa Miscellaneous or Unitemized \$43.34 B/10/2001 N/A SunCom Miscellaneous or Unitemized \$424.06 Check # 2991 Des Moines, IA 50306-0353 Miscellaneous or Unitemized \$424.06 Check # PO Box 64566 PO Box 64566 Po Box 64566 Po Box 64566	ļ				Received Date	
Date Committee Experiature Name & Address Full Pose Amount	Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Betsys Sneiton			Expenditure Name & Address	Pur	oose	
Betsys Sneiton		T				
A01 3rd St #300 Check # 2998 Des Moines, IA 50309	8/10/2001	N/A	Betsys Shelton	N		\$95.51
2998 Des Moines, IA 50309		Check #	401 3rd St #300	labe	ls, mileage	
8/10/2001 N/A Paul Harstad Miscellaneous or Unitemized \$872.45 1111 Utica Circle reimb. airfare, car rental,parking, hotel, meals 1111 Utica Circle Miscellaneous or Unitemized \$43.34 8/10/2001 N/A Wellmark BC and BS of lowa Miscellaneous or Unitemized \$43.34 PO Box 10353 Check # 2991 Des Moines, IA 50306-0353 Miscellaneous or Unitemized \$424.06 8/10/2001 N/A SunCom Miscellaneous or Unitemized \$424.06 Check # PO Box 64566 phone charges			Des Moines, IA 50309			
1111 Utica Circle	8/10/2001	N/A		N		\$872.45
8/10/2001 N/A Wellmark BC and BS of lowa Miscellaneous or Unitemized \$43.34 PO Box 10353 Check # PO Box Moines, IA 50306-0353 Miscellaneous or Unitemized \$424.06 8/10/2001 N/A SunCom Miscellaneous or Unitemized \$424.06 PO Box 64566 PO Box 64566 PO Box 64566 PO Box 64566		Check #	1111 Utica Circle	renta	al,parking, hotel,	
8/10/2001 N/A Wellmark BC and BS of lowa Miscellaneous or Unitemized \$43.34 PO Box 10353 Check # 2991 Des Moines, IA 50306-0353 Miscellaneous or Unitemized \$424.06 8/10/2001 N/A SunCom PO Box 64566 phone charges		2995	Boulder, CO 80304			
PO Box 10353	8/10/2001	N/A		N		\$43.34
8/10/2001 N/A SunCom Miscellaneous or Unitemized \$424.06 PO Box 64566 Check #		Check #	PO Box 10353	heal	th care	
8/10/2001 N/A SunCom Unitemized \$424.06 PO Box 64566 Check #		2991	Des Moines, IA 50306-0353			
PO Box 64566 Check #	8/10/2001	N/A	SunCom	N		\$424.06
		Check #	PO Box 64566	phor	ne charges	
		2996	Baltimore, MD 21264-4566			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	vilsack/Pede	erson, Inc.	erson, Inc.		
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1				
8/15/2001	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$15,000.00
	Check #	5661 Fleur Dr.	coo	rdinated campaign	
	2997	Des Moines, IA 50321-			
8/20/2001	N/A	The Research Agency, Inc.		Miscellaneous or Unitemized	\$7,004.64
	Check #	5311 Kirby Dr. #210	con	sultant travel exps.	
	3013	Houston, TX 77005			
8/20/2001	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$820.53
	Check #	PO Box 845512	pho	ne charges	
	3002	Boston, MA 02284-5512			
8/20/2001	N/A	Teresa Vilmain		Miscellaneous or Unitemized	\$479.23
	Obs. I. "	8381 S Kollath Rd		ne bills, mileage, d for vols,	
	Check #	., .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	3011	Verona, WI 53593			

Page 80 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
8/20/2001	N/A	Hotel Fort Des Moines		Miscellaneous or Unitemized	\$198.43
	Check #	1000 Walnut St		d/beverage charges npaign meetings	
	3003	Des Moines, IA 50309			
8/20/2001	N/A	Carter Printing		Miscellaneous or Unitemized	\$427.18
	Check #	1739 E Grand Ave	prin	ting	
	3001	Des Moines, IA 50316			
8/20/2001	N/A	Rastrellis Restaurant		Miscellaneous or Unitemized	\$325.00
	Check #	238 Main Ave	food	d for camp. meeting	
	3010	Clinton, IA 52732			
8/20/2001	N/A	UPS		Miscellaneous or Unitemized	\$25.82
	Check #	PO Box 505820	ship	pping charges	
	3012	The Lakes, NV 88905-5820			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		,		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	T				
8/20/2001	N/A	AT and T		Miscellaneous or Unitemized	\$73.34
	Oh a ala #	Box 27-680	pho	ones	
	Check # 2999	Kansas City, MO 64180			
	2999	Ransas City, MO 04 100			
8/20/2001	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$13,810.45
	Check #	730 N Franklin #404	\$12	dia consultant fees 2,500 reimb. trvl to IA mainder	
	3000	Chicago, IL 60610			
8/20/2001	N/A	Peaches Banquet Services		Miscellaneous or Unitemized	\$310.01
	Check #	1414 N Roosevelt Ave		d for campaign etings	
	3008	Burlington, IA 52601			
8/20/2001	N/A	Qwest		Miscellaneous or Unitemized	\$45.87
		PO Box 737	pho	one bill	
	Check #				
	3009	Des Moines, IA 50338			

Page 82 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
8/20/2001	N/A	Office Max		Miscellaneous or Unitemized	\$68.28
	Check #	Box 2979		er labels, off. plies	
	3004	Omaha, NE 68103-2979			
8/27/2001	N/A	The Country Gourmet		Miscellaneous or Unitemized	\$325.00
	Check #	20963 US Hwy. 65	cate	ering for event	
	3022	Colo, IA 50056			
8/27/2001	N/A	Harstad Strategic Research, LLC		Miscellaneous or Unitemized	\$1,343.78
	Check #	1111 Utica Circle		el costs-polling sultant	
	3017	Boulder, CO 80304			
8/27/2001	N/A	UPS		Miscellaneous or Unitemized	\$74.29
	Check #	PO Box 505820	ship	pping charges	
	3023	The Lakes, NV 88905-5820			
	0020	1110 Lanco, 147 00000 0020			

Page 83 of 148

Committee Na	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/27/2001	N/A	Exhibits and Displays	Ŋ	Miscellaneous or Unitemized	\$337.08
	Check #	835 E Euclid Ave		pment rental/setup event	
	3016	Des Moines, IA 50316			
8/27/2001	N/A	Molly Culbertson	ľ	Miscellaneous or Unitemized	\$348.50
	Check #	100 Market St	_	b. travel s/airfare,taxi, iing	
	3018	Des Moines, IA 50309			
8/27/2001	N/A	Davitt Photo	Ŋ	Miscellaneous or Unitemized	\$93.28
	Check #	PO Box 6235	phot	to processing	
	3015	Des Moines, IA 50309			
	N/A	netINS	ľ	Miscellaneous or Unitemized	\$70.00
	Check #	4201 Corporate Drive	web	services	
	3019	West Des Moines, IA 50266-5906			

Page 84 of 148

Committee N	ame	Committee ID 5076	Committee ID 5076		1/19/2002
lowans for	· Vilsack/Ped	erson, Inc.	rson, Inc.		
			, i		1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
8/27/2001	N/A	Carter Printing		Miscellaneous or Unitemized	\$941.28
	Check #	1739 E Grand Ave	prin	ting	
	3014	Des Moines, IA 50316			
8/27/2001	N/A	Pic Two Productions		Miscellaneous or Unitemized	\$17.18
		3000 16th St	med	dia costs	
	Check #				
	3020	Moline, IL 61265			
8/27/2001	N/A	Starting Line		Miscellaneous or Unitemized	\$280.07
	Ob a als #	217 Brady St	food	d for fundraiser	
	Check #	B			
	3021	Davenport, IA 52801			
8/27/2001	N/A	The Research Agency, Inc.		Miscellaneous or Unitemized	\$15,000.00
	Q	5311 Kirby Dr. #210	reta Var	search consultant iner fees aka oga & Rice tainer	
	Check #				
	3024	Houston, TX 77005			

Page 85 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/1/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,395.56
			sala		
	Check #	27319 690th Ave.	Juic	41 y	
	20168	Colo, IA 50056			
9/1/2001	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$438.10
	Check #	1314 42nd Street	sala	ary	
	20172	Des Moines, IA 50311			
9/1/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,325.56
	Check #	4400 Park Ave. #15	sala	ary	
	20171	Des Moines, IA 50321			
9/1/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$360.90
	Check #	447 E Scandia Avenue	sala	ary	
		Dog Moines, IA 50245			
	20170	Des Moines, IA 50315			

Page 86 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/1/2001	N/A	Teresa Vilmain		Miscellaneous or Unitemized	\$8,000.00
	Check #	8381 S Kollath Rd	mo.	consulting fee	
	3025	Verona, WI 53593			
9/1/2001	N/A	Betsy A Shelton		Miscellaneous or Unitemized	\$588.62
	Check #	401 3rd #300	sala	ary	
	20169	Des Moines, IA 50309			
9/4/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$27.50
	Check #	520 Walnut	ban	k charges	
		Des Moines, IA 50309			
9/5/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$20.79
	Check #	520 Walnut	serv	vice charges	
		Des Moines, IA 50309			

Page 87 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/5/2001	N/A	City of Davenport		Miscellaneous or Unitemized	\$200.00
	Check #	226 W 4th Street	rent	for facility	
	2986	Davenport, IA 52801			
9/6/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$3,684.76
	Check #	520 Walnut	pay	roll taxes	
	2977	Des Moines, IA 50309			
9/9/2001	N/A	Teresa Vilmain		Miscellaneous or Unitemized	\$700.78
	Check #	8381 S Kollath Rd	mile	eage and Phone bill	
	3026	Verona, WI 53593			
9/10/2001	N/A	Stockton, Inc.		Miscellaneous or Unitemized	\$902.76
	Check #	7940 Cessna Ave.	dire	ct mail costs	
	3032	Gaithersburg, MD 20879			

1/2003 01:15:05 Page 88 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/10/2001	N/A	USPO		Miscellaneous or Unitemized	\$100.00
			nos	tage	
	Check #	2nd Avenue	Pos	lago	
	3030	Des Moines, IA 50318			
9/10/2001	N/A	Homart Press		Miscellaneous or Unitemized	\$10,673.25
	Check #	5221 Monroe Place	prin	ting-direct mail	
	3031	Bladensburg, MD 20710			
9/14/2001	N/A	Alissa McKinney		Miscellaneous or Unitemized	\$1,395.56
	Check #	27319 690th Ave.	sala	ary	
	20173	Colo, IA 50056			
9/14/2001	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$438.10
	Chook #	1314 42nd Street	sala	ary	
	Check #	D. M IA 50044			
	20176	Des Moines, IA 50311			

Page 89 of 148

Committee N	Committee Name Committee ID 5076			Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
	1				
9/14/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$352.66
	Check #	447 E Scandia Avenue	sala	ary	
	20177	Des Moines, IA 50315			
9/14/2001	N/A	Betsy A Shelton		Miscellaneous or Unitemized	\$767.50
	Check #	401 3rd #300	sala	ary	
	20178	Des Moines, IA 50309			
9/14/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,325.57
	Ob a ala #	4400 Park Ave. #15	sala	ary	
	Check #	Dec Maines, IA 50224			
	20175	Des Moines, IA 50321			
9/16/2001	N/A	Wellmark BC and BS of Iowa		Miscellaneous or Unitemized	\$347.76
		PO Box 10353	hea	alth care	
	Check #	- C 50% 10000			
	3036	Des Moines, IA 50306-0353			

/2003 01:15:05 Page 90 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
9/16/2001	N/A	SunCom		Miscellaneous or Unitemized	\$732.50
		PO Box 64566	pho	ne charges	
	Check #	F O BOX 04300			
	3035	Baltimore, MD 21264-4566			
9/26/2001	N/A	City of Davenport		Miscellaneous or Unitemized	-\$200.00
	Check #	226 W 4th Street		mb rent for facility 9-5-01	
	onosit ii	Davenport, IA 52801			
9/27/2001	N/A	Lt. Gov. Sally Pederson		Miscellaneous or Unitemized	\$80.00
	Check #	5007 Woodland Ave	rein	nb. cab fares -travel	
	3055	Des Moines, IA 50312			
9/27/2001	N/A	Office Max		Miscellaneous or Unitemized	\$79.88
		Box 2979		ne badges, off. plies	
	Check #				
	3053	Omaha, NE 68103-2979		_	

1/2003 01:15:05 Page 91 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.	son, Inc.		
		·			1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
9/27/2001	N/A	Quik Trip		Miscellaneous or Unitemized	\$22.60
	Check #	141 SW 63rd	-trvl	expgas-visa	
	3045	Des Moines, IA 50321			
9/27/2001	N/A	netINS		Miscellaneous or Unitemized	\$70.00
	Charle #	4201 Corporate Drive	web	services	
	Check # 3052	West Dee Meines, IA 50266 5006			
	3052	West Des Moines, IA 50266-5906			
9/27/2001	N/A	Qwest		Miscellaneous or Unitemized	\$46.03
	Ob a alla #	PO Box 737	pho	ne bill	
	Check #				
	3054	Des Moines, IA 50338			
9/27/2001	N/A	Quad City River Bandit		Miscellaneous or Unitemized	\$20.00
		111 E 3rd	tick	ets-fr event-visa	
	Check #	TTT L SIG			
	3045	Davenport, IA 52801			

Page 92 of 148

Committee N	Committee Name Committee ID 5076			Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
9/27/2001	N/A	Ramada Limited		Miscellaneous or Unitemized	\$75.88
	Check #	218 N/1200 E Baker	hote	el-staff travel-visa	
	3045	Mt. Pleasant, IA 52641			
9/27/2001	N/A	Sharon VanVerth		Miscellaneous or Unitemized	\$26.32
	Check #	1819 46th St		ering for eptions/dinners	
	3058	Des Moines, IA 50310			
9/27/2001	N/A	State Fair Blue Ribbon		Miscellaneous or Unitemized	\$80.00
	Check #	601 Locust #900		plies/items for draiser-visa	
	3045	Des Moines, IA 50309			
9/27/2001	N/A	Talbott Hotel		Miscellaneous or Unitemized	\$449.30
	01 - 1 1	20 E Delaware Pl	exp	el/travel enses-visa cand end fundraiser	
	Check #				
	3045	Chicago, IL 60611			

Page 93 of 148

Committee Na	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Ped	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
9/27/2001	N/A	Alissas McKinney		Miscellaneous or Unitemized	\$485.61
	Check #	27319 690th Avenue		Ith Irance,parking,cell ne, copies, postage	
	3038	Colo, IA 50056			
9/27/2001	N/A	The Research Agency, Inc.		Miscellaneous or Unitemized	\$5,000.00
	Charle #	5311 Kirby Dr. #210	rese fee	earch consultant mo	
	Check #	Houston TV 77005			
	3059	Houston, TX 77005			
9/27/2001	N/A	UPS		Miscellaneous or Unitemized	\$105.30
	Check #	PO Box 505820	ship	opping charges	
		The Lakes NV 88005 5820			
	3060	The Lakes, NV 88905-5820			
9/27/2001	N/A	USPO		Miscellaneous or Unitemized	\$206.00
		and Avenue	pos	tage-visa	
	Check #	2nd Avenue			
	3045	Des Moines, IA 50318			

Page 94 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
9/27/2001	N/A	Wal Mart		Miscellaneous or Unitemized	\$15.71
	Check #	1001 73rd ST	film	for camera-visa	
	3045	Windsor Heights, IA 50311			
9/27/2001	N/A	Wellmark BC and BS of Iowa		Miscellaneous or Unitemized	\$347.76
	Check #	PO Box 10353	hea	lth care	
	3061	Des Moines, IA 50306-0353			
9/27/2001	N/A	SunCom		Miscellaneous or Unitemized	\$114.42
	Check #	PO Box 64566	pho	ne bill-visa	
	3045	Baltimore, MD 21264-4566			
9/27/2001	N/A	Factory Card Outlet		Miscellaneous or Unitemized	\$6.35
	Chook #	10201 University Ave	offic	ce supplies/visa	
	Check #	Clive IA FORCE			
	3045	Clive, IA 50266			

Committee N	ame	Committee ID 5076	Committee ID 5076		1/19/2002
lowans for	Vilsack/Pede	erson, Inc.	rson, Inc.		
					1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
9/27/2001	N/A	Betsys Shelton		Miscellaneous or Unitemized	\$237.28
	Check #	401 3rd St #300		phone bill and ndy for parades	
	3041	Des Moines, IA 50309			
9/27/2001	N/A	Big Mikes Super Subs		Miscellaneous or Unitemized	\$93.81
	Check #	20 S Clinton St	food	d for event -visa	
	3045	Iowa City, IA 52240			
9/27/2001	N/A	Bill Brown		Miscellaneous or Unitemized	\$50.88
	Check #	950 Spruce St	mat unit	erials for storage	
	3057	Dubuque, IA 52001			
9/27/2001	N/A	Carter Printing		Miscellaneous or Unitemized	\$1,224.85
		1739 E Grand Ave	prin	ting	
	Check #				
	3042	Des Moines, IA 50316			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1				
9/27/2001	N/A	Caseys		Miscellaneous or Unitemized	\$18.49
	Charle #	4331 Park Ave.	gas	-trvl expvisa	
	Check #	Dec Maines IA 50221			
	3045	Des Moines, IA 50321			
9/27/2001	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$3,157.00
	Check #	730 N Franklin #404	i i	iner and travel rges	
	3056	Chicago, IL 60610			
9/27/2001	N/A	Clinton Baseball Club		Miscellaneous or Unitemized	\$12.00
	Check #	Lumberkings Box 7089	tick -vis	ets-fundraising event a	
	3045	Clinton, IA 52733			
9/27/2001	N/A	EMC Insurance Companies		Miscellaneous or Unitemized	\$262.00
		PO Box 884	wor	kers comp ins.	
	Check #				
	3044	Des Moines, IA 50304-0884			

Page 97 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for Vilsack/Peder		rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	T			
9/27/2001	N/A	Iowa State Fair		Miscellaneous or Unitemized	\$150.00
	Check #	3000 E grand	tick	ets-visa	
	3045	Des Moines, IA 50317			
9/27/2001	N/A	Enterprise Rent a Car		Miscellaneous or Unitemized	\$230.45
		5601 Fleur Drive	can	rental-staff and didate campaign visa	
	Check #				
	3045	Des Moines, IA 50321			
9/27/2001	N/A	Jenn Hengstenberg		Miscellaneous or Unitemized	\$120.75
	Check #	4400 Park Avenue #15	stor	age rental, parking,	
		Dan Maines IA 50004			
	3051	Des Moines, IA 50321			
9/27/2001	N/A	Freeman Decorating		Miscellaneous or Unitemized	\$365.70
		2000 Easton Boulevard	ban	ners	
	Check #	2000 Edotori Bodiovard			
	3046	Des Moines, IA 50317			

01:15:05 Page 98 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
				Miscellaneous or	
9/27/2001	N/A	Amoco-Walcott		Unitemized	\$17.44
		W. L. W. LA. 50770	gas	-staff travel-visa	
	Check #	Walcott, IA 52773			
	3045	Walcott, IA 52773			
9/27/2001	N/A	Amoco		Miscellaneous or Unitemized	\$20.04
	Check #	West Liberty, IA 52776	gas	-trvl expvisa	
	3045	West Liberty, IA 52776			
9/27/2001	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$368.21
	Charle #	PO Box 845512	pho	ne charges	
	Check # 3047	Boston, MA 02284-5512			
	3047	DOSION, IVIA 02204-3312			
9/27/2001	N/A	Hotel Fort Des Moines		Miscellaneous or Unitemized	\$722.50
				d/beverage charges	
	Check #	1000 Walnut St			
		Des Moines, IA 50309			
	3048	Des Moines, IA 50309			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/27/2001	N/A	In the Bag		Miscellaneous or Unitemized	\$121.99
	Check #	79 University #B	food	d for pol. event	
	3049	Des Moines, IA 50314			
9/27/2001	N/A	Beth Foster		Miscellaneous or Unitemized	\$3,750.00
	Check #	2770 SW Talbot Road	dire fee	ct mail consulting	
	3040	Portland, OR 97201			
9/27/2001	N/A	Iowa Public Television		Miscellaneous or Unitemized	\$25.00
	Check #	PO Box 6450	tape	es	
	3050	Johnston, IA 50131			
9/27/2001	N/A	AT and T		Miscellaneous or Unitemized	\$182.37
	Check #	Box 27-680	pho	nes	
	3039	Kansas City, MO 64180			

Page 100 of 148

Status Amended Committee Type Governor Adjusted Due Date Filed Date 1/22/2002 Received Date Amended Date 11/30/2003	Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
Status Amended Committee Type Governor Expenditure Expenditure Expenditure Expenditure Expenditure Committee Expenditure Expenditure	lowans for	· Vilsack/Ped	rson, Inc.		Adjusted Due Date	
Status Amended Committee Type Governor Amended Date 11/30/2003			,		Filed Date	1/22/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/1/2001 N/A Nathan L Beecher Miscellaneous or Unitemized \$409.75 10/1/2001 N/A Alissa McKinney Miscellaneous or Unitemized \$1,395.57 10/1/2001 N/A Alissa McKinney Miscellaneous or Unitemized \$1,395.57 10/1/2001 N/A Mary Jane Murchison Miscellaneous or Unitemized \$140.29 10/1/2001 N/A Mary Jane Murchison Miscellaneous or Unitemized \$140.29 10/1/2001 N/A Jennifer Hengstenberg Miscellaneous or Unitemized \$1,325.56 10/1/2001 N/A Jennifer Hengstenberg Miscellaneous or Unitemized \$1,325.56					Received Date	
Date Committee Experient late Name & Address Full pose Amount 10/1/2001 N/A Nathan L Beecher Miscellaneous or Uniternized \$409.75 3013 57th Street Salary Salary 10/1/2001 N/A Alissa McKinney Miscellaneous or Uniternized \$1,395.57 27319 690th Ave. Salary Salary Salary 10/1/2001 N/A Mary Jane Murchison Miscellaneous or Uniternized \$140.29 4055 SE Indianola Drive Salary Salary Salary 10/1/2001 N/A Jennifer Hengstenberg Miscellaneous or Uniternized \$1,325.56 10/1/2001 N/A Jennifer Hengstenberg Salary \$1,325.56	Status Ame	ended C	ommittee Type Governor		Amended Date	11/30/2003
10/1/2001			Expenditure Name & Address	Pur	pose	
10/1/2001						
3013 57th Street 20183 Des Moines, IA 50310	10/1/2001	N/A	Nathan L Beecher			\$409.75
10/1/2001 N/A Alissa McKinney Miscellaneous or Unitemized \$1,395.57 27319 690th Ave. Check # 20179 Colo, IA 50056 10/1/2001 N/A Mary Jane Murchison Miscellaneous or Unitemized \$140.29 4055 SE Indianola Drive Salary Check # 20184 Des Moines, IA 50320 10/1/2001 N/A Jennifer Hengstenberg Miscellaneous or Unitemized \$1,325.56 Advice Balary Miscellaneous or Unitemized \$1,325.56 Salary		Check #	3013 57th Street	sala	ary	
10/1/2001 N/A Alissa McKinney Unitemized \$1,395.57 Check # 20179 Colo, IA 50056 10/1/2001 N/A Mary Jane Murchison Miscellaneous or Unitemized \$140.29 Check # 20184 Des Moines, IA 50320 10/1/2001 N/A Jennifer Hengstenberg Miscellaneous or Unitemized \$1,325.56 Check # 4400 Park Ave. #15		20183	Des Moines, IA 50310			
27319 690th Ave. Check # 	10/1/2001	N/A	Alissa McKinney			\$1,395.57
10/1/2001 N/A Mary Jane Murchison Miscellaneous or Unitemized \$140.29 4055 SE Indianola Drive Check # 20184 Des Moines, IA 50320 10/1/2001 N/A Jennifer Hengstenberg Miscellaneous or Unitemized \$1,325.56 4400 Park Ave. #15		Check #	27319 690th Ave.	sala	nry	
10/1/2001 N/A Mary Jane Murchison Unitemized \$140.29 4055 SE Indianola Drive Check # 20184 Des Moines, IA 50320 10/1/2001 N/A Jennifer Hengstenberg Miscellaneous or Unitemized \$1,325.56 4400 Park Ave. #15 Check #		20179	Colo, IA 50056			
Check # 20184 Des Moines, IA 50320 10/1/2001 N/A Jennifer Hengstenberg Miscellaneous or Unitemized \$1,325.56 Check #	10/1/2001	N/A	Mary Jane Murchison			\$140.29
10/1/2001 N/A Jennifer Hengstenberg Miscellaneous or Unitemized \$1,325.56 4400 Park Ave. #15 Check #		Check #	4055 SE Indianola Drive	sala	nry	
TO/1/2001 IN/A Jennifer Hengstenberg Unitemized \$1,325.56 4400 Park Ave. #15 Check #		20184	Des Moines, IA 50320			
4400 Park Ave. #15 Check #	10/1/2001	N/A	Jennifer Hengstenberg			\$1,325.56
		Check #	4400 Park Ave. #15	sala	ary	
			Des Moines, IA 50321			

Page 101 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1	Т			
10/1/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$342.81
		447 E Scandia Avenue	sala	ary	
	Check #				
	20185	Des Moines, IA 50315			
10/1/2001	N/A	Betsy A Shelton		Miscellaneous or Unitemized	\$767.50
	Check #	401 3rd #300	sala	ary	
	20180	Des Moines, IA 50309			
10/1/2001	N/A	Teresa Vilmain		Miscellaneous or Unitemized	\$8,000.00
	Check #	8381 S Kollath Rd	con	sulting retainer	
	3062	Verona, WI 53593			
10/1/2001	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$438.10
		1314 42nd Street	sala	ary	
	Check #				
	20182	Des Moines, IA 50311			

Page 102 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		,		Filed Date	1/22/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
10/2/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$51.60
	Check #	520 Walnut	serv	rice charges	
	Officer #	Des Moines, IA 50309			
10/2/2001	N/A	Bill Delaney		Miscellaneous or Unitemized	\$200.00
	Check #	2578 Crissy Drive	cate	ering for fundraiser	
	3065	Dubuque, IA 52001			
10/2/2001	N/A	Dubuque Leisure Services		Miscellaneous or Unitemized	\$246.00
	Check # 3066	2200 Bunker Hill Dubuque, IA 52001-3010	rent	al-fundraiser	
	3000	Dubuque, 1A 32001-3010			
10/3/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$146.47
	Check #	520 Walnut	serv	rice charges	
		Des Moines, IA 50309			

Page 103 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Ped	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	T				
10/4/2001	N/A	Johnson Co. Democrats		Miscellaneous or Unitemized	\$900.00
	Check #	PO Box 1773		ering ts-fundraiser	
	3067	Iowa City, IA 52244			
10/4/2001	N/A	Newberry Center		Miscellaneous or Unitemized	\$75.00
	Check #	728 Avenue G	ren	t of facility	
	3034	Fort Madison, IA 52627			
10/6/2001	N/A	Terrace Hill Foundation		Miscellaneous or Unitemized	\$22.26
	Check #	2300 Grand	rein	nb. for catering costs	
		Dog Maines, IA 50212			
	3087	Des Moines, IA 50312			
10/6/2001	N/A	The Bluemont Co.		Miscellaneous or Unitemized	\$1,436.50
		7984 Old Georgetown Rd	dire	ect mail expenses	
	Check #	3			
	3088	Bethesda, MD 20814			

Page 104 of 148

Iowans for Vilsack/Pederson, Inc. Adjusted Due Date Filed Date Received Date Received Date Amended Date I1/30/2003 Received Date Amended Date I1/30/2003 Expenditure Date Expenditure Name & Address Purpose Expenditure Amount	Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
Status Amended Committee Type Governor Received Date Amended Date 11/30/2003 Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/6/2001 N/A Enterprise Rent a Car Miscellaneous or Uniternized car rental/trvl expvisa car rental/trvl expvisa 5601 Fleur Drive Check # 3082 Des Moines, IA 50321 10/6/2001 N/A Genesys Conferencing Miscellaneous or Uniternized phone charges PO Box 845512 Check # 3083 Boston, MA 02284-5512 10/6/2001 N/A lowa Cubs Miscellaneous or Uniternized tickets for event-visa tickets for event-visa 560 Faylor Stadium Check # 3082 Des Moines, IA 50309 10/6/2001 N/A Miscellaneous or Uniternized Sec Taylor Stadium Check # 3082 Des Moines, IA 50309 10/6/2001 N/A Miscellaneous or S4657	Iowans for Vilsack/Pede		rson, Inc.		Adjusted Due Date	
Status Amended Committee Type Governor Amended Date 11/30/2003			·		Filed Date	1/22/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/6/2001 N/A Enterprise Rent a Car Miscellaneous or Unitemized \$135.4 5601 Fleur Drive Check # 3082 Des Moines, IA 50321 10/6/2001 N/A Genesys Conferencing Miscellaneous or Unitemized \$83.2 PO Box 845512 PO Box 845512 Phone charges 10/6/2001 N/A Iowa Cubs Miscellaneous or Unitemized \$480.0 10/6/2001 N/A Iowa Cubs Miscellaneous or Unitemized \$480.0 Check # 3082 Des Moines, IA 50309 Miscellaneous or Wiscellaneous or Unitemized \$480.0 Miscellaneous or Wiscellaneous or Unitemized \$480.0 Miscellaneous or Wiscellaneous or S46.7 \$480.0 Miscellaneous or Wiscellaneous or Wiscellaneous or S46.7 \$480.0 Miscellaneous or Wiscellaneous o					Received Date	
Date Committee Experior Name & Address Purpose Amount 10/6/2001 N/A Enterprise Rent a Car Miscellaneous or Unitermized \$135.4 5601 Fleur Drive Check # 3082 Des Moines, IA 50321 10/6/2001 N/A Genesys Conferencing Miscellaneous or Unitermized \$83.2 PO Box 845512 Phone charges PO Box 845512 Miscellaneous or Unitermized \$480.0 10/6/2001 N/A lowa Cubs Miscellaneous or Unitermized \$480.0 Check # 3082 Des Moines, IA 50309 10/6/2001 N/A Ouest Miscellaneous or Unitermized \$480.0	Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
10/6/2001			Expenditure Name & Address	Pur	pose	
10/6/2001						
Sec Taylor Stadium Check # 3082 Des Moines, IA 50321	10/6/2001	N/A	Enterprise Rent a Car			\$135.44
10/6/2001 N/A Genesys Conferencing Miscellaneous or Unitemized \$83.2 PO Box 845512 PO Box 845512 phone charges 10/6/2001 N/A Boston, MA 02284-5512 Miscellaneous or Unitemized \$480.0 10/6/2001 N/A Sec Taylor Stadium tickets for event-visa Check # 3082 Des Moines, IA 50309 Miscellaneous or Miscellan		Check #	5601 Fleur Drive	car	rental/trvl expvisa	
10/6/2001 N/A Genesys Conferencing Unitemized \$83.2 PO Box 845512 Check # 3083 Boston, MA 02284-5512 10/6/2001 N/A lowa Cubs Miscellaneous or Unitemized \$480.0 Check # 3082 Des Moines, IA 50309 Miscellaneous or Wiscellaneous or Unitemized \$45.7		3082	Des Moines, IA 50321			
Check # 3083 Boston, MA 02284-5512 10/6/2001 N/A lowa Cubs Miscellaneous or Unitemized \$480.0 Sec Taylor Stadium Check # 3082 Des Moines, IA 50309 Miscellaneous or Wiscellaneous or Miscellaneous or Miscellaneous or S45.7	10/6/2001	N/A	Genesys Conferencing			\$83.22
10/6/2001 N/A lowa Cubs Miscellaneous or Unitemized \$480.0 Sec Taylor Stadium Check # 3082 Des Moines, IA 50309 Miscellaneous or Unitemized \$480.0 Miscellaneous or Unitemized \$480.0 Miscellaneous or \$45.7		Check #	PO Box 845512	pho	ne charges	
10/6/2001 N/A lowa Cubs Unitemized \$480.0 tickets for event-visa Sec Taylor Stadium Check # 3082 Des Moines, IA 50309 Miscellaneous or \$45.7		3083	Boston, MA 02284-5512			
Sec Taylor Stadium Check # 3082 Des Moines, IA 50309 Miscellaneous or \$45.7	10/6/2001	N/A	Iowa Cubs			\$480.00
10/6/2001 N/A Owest Miscellaneous or \$45.7		Check #	Sec Taylor Stadium	tick	ets for event-visa	
		3082	Des Moines, IA 50309			
	10/6/2001	N/A	Qwest			\$45.71
PO Box 737 Check #		Check #	PO Box 737	pho	ne bill	
3086 Des Moines, IA 50338			Des Moines, IA 50338			

Page 105 of 148

Iowans for Vilsack/Pederson, Inc. Adjusted Due Date Filed Date 1/22/200 Received Date)2
Status Amended Committee Type Governor Amended Date 11/30/20 Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Date Date 1/22/2000	
Status Amended Committee Type Governor Amended Date 11/30/20 Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/6/2001 N/A Paccean Pivor Proving Company Miscellaneous or)2
Expenditure Date	
Date Committee Expenditure Name & Address Purpose Amount 10/6/2001 N/A Passoon Pivor Proving Company Miscellaneous or)03
	\$3.56
catering-visa	
Check #	
3082 Des Mones, IA 50309	
10/6/2001 N/A HyVee Miscellaneous or Unitemized	\$29.40
catering-visa 4707 Fleur Drive Check #	
3082 Des Moines, IA 50321	
10/6/2001 N/A lowa Workforce Development Miscellaneous or Unitemized \$2	216.11
st. unemp. taxes 1000 E Grand Ave. Check #	
3075 Des Moines, IA 50319	
10/6/2001 N/A Hilton Boston Logan Airport Miscellaneous or Unitemized \$5	500.05
travel costs hotel-cand & staff attend fundraiser 85 Terminal Rd	
Check #	
3082 Boston, MA 02128	

Page 106 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
					Г
10/6/2001	N/A	Quik Trip		Miscellaneous or Unitemized	\$17.56
	Check #	141 SW 63rd	gas	-visa	
	3082	Des Moines, IA 50321			
10/6/2001	N/A	Symantec		Miscellaneous or Unitemized	\$14.95
	Check #	20330 Stevens Crk Blv	con	np. plies/software-visa	
	3082	Cupertino, CA 95014			
10/6/2001	N/A	The Competence Group, Inc.		Miscellaneous or Unitemized	\$9,000.00
	Check # 3092	1248 W Altgeld Chicago, IL 60610		ainer-fundraising sulting	
		3-,		N 4' II	
10/6/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$110.84
		520 Walnut	fed	. unemp. taxes	
	Check #				
	3077	Des Moines, IA 50309			

Page 107 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Ped	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
10/6/2001	N/A	Koch Brothers		Miscellaneous or Unitemized	\$159.00
	Check #	4th and Grand	offic	ce supplies-visa	
	3082	Des Moines, IA 50309			
10/6/2001	N/A	AT and T		Miscellaneous or Unitemized	\$182.83
	Check #	Box 27-680	pho	nes	
	3080	Kansas City, MO 64180			
10/6/2001	N/A	Firstar Bank USA		Miscellaneous or Unitemized	\$57.43
	Check #	PO Box 742557	fin o	charges-visa	
	3082	Cincinnati, OH 45274-2557			
10/6/2001	N/A	Target		Miscellaneous or Unitemized	\$31.69
		1800 35th St	offic	ce supplies-visa	
	Check # 3082	West Des Moines, IA 50265			

03 01:15:05 Page 108 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for Vilsack/Peder		erson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	1			
10/6/2001	N/A	Tenth St. Parkade		Miscellaneous or Unitemized	\$5.00
	Check #	10th and Walnut	parl	king-visa	
	3082	Des Moines, IA 50309			
10/6/2001	N/A	Letter Perfect		Miscellaneous or Unitemized	\$223.02
	Check #	2900 University Ave.	invi a	tations/stationary-vis	
	3082	West Des Moines, IA 50266			
10/6/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$3,373.74
	Check #	520 Walnut	pay	roll taxes	
	3074	Des Moines, IA 50309			
10/6/2001	N/A	Henry Co. Democrats		Miscellaneous or Unitemized	\$127.43
	Ob a alla #	PO Box 891		nb. plies/decorations draiser	
	Check #	M. Blacket IA 50044			
	3084	Mt. Pleasant, IA 52641			

Page 109 of 148

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	-
Status Am	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
10/6/2001	N/A	Carter Printing		Miscellaneous or Unitemized	\$683.70
	Check #	1739 E Grand Ave	prin	ting	
	3081	Des Moines, IA 50316			
10/6/2001	N/A	United Airlines		Miscellaneous or Unitemized	\$988.00
	Check #	Box 66100		ares-visa cand & fundraising exp.	
	3082	Chicago, IL 60666			
10/6/2001	N/A	UPS		Miscellaneous or Unitemized	\$56.19
	Check #	PO Box 505820	ship	pping charges	
	3094	The Lakes, NV 88905-5820			
10/6/2001	N/A	Triplex Direct Marketing Corp.		Miscellaneous or Unitemized	\$970.11
		PO Box 1800	dire	ct mail services	
	Check #	Novato, CA 94949			

15:05 Page 110 of 148

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
		Т			
10/6/2001	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$148.00
	Check #	5661 Fleur Dr.	foo	d/rent post JJ event	
	3078	Des Moines, IA 50321-			
10/6/2001	N/A	Caseys		Miscellaneous or Unitemized	\$25.11
	Check #	4331 Park Ave.	gas	-visa	
	3082	Des Moines, IA 50321			
10/6/2001	N/A	USPO		Miscellaneous or Unitemized	\$125.00
	Check #	2nd Avenue	imp	rint fee	
	3091	Des Moines, IA 50318			
10/6/2001	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$1,650.00
		State Capitol Bldg	pay	roll taxes	
	Check #				
	3076	Des Moines, IA 50319			

01:15:05 Page 111 of 148

Committee Name Committee ID 5076			Statutory Due Date	1/19/2002	
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
10/6/2001	N/A	USPO		Miscellaneous or Unitemized	\$907.70
		2nd Avenue	pos	tage-visa	
	Check #	Zild Avenue			
	3082	Des Moines, IA 50318			
10/6/2001	N/A	Walgreens		Miscellaneous or Unitemized	\$34.88
	Check #	2843 Ingersoll Av	offic	ce supplies-visa	
	3082	Des Moines, IA 50312			
10/6/2001	N/A	Wal Mart		Miscellaneous or Unitemized	\$194.31
		1001 73rd ST		d/candy for ades/meetings -visa	
	Check #				
	3082	Windsor Heights, IA 50311			
10/15/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,325.56
			sala	ary	
		4400 Park Ave. #15			
	Check #				
	20188	Des Moines, IA 50321			

D1:15:05 Page 112 of 148

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2002
Iowans for Vilsack/Pede		rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount
	T	1	ı		
10/15/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$250.38
	Check #	447 E Scandia Avenue	sala	ary	
	20193	Des Moines, IA 50315			
10/15/2001	N/A	Mary Jane Murchison		Miscellaneous or Unitemized	\$78.96
	Charle #	4055 SE Indianola Drive	sala	ary	
	Check #	Dec Maires IA 50220			
	20191	Des Moines, IA 50320			
10/15/2001	N/A	Nathan L Beecher		Miscellaneous or Unitemized	\$767.50
	Check #	3013 57th Street	sala	ary	
		Dec Maines IA 50210			
	20189	Des Moines, IA 50310			
10/15/2001	N/A	Betsy A Shelton		Miscellaneous or Unitemized	\$767.50
			sala	ary	
		401 3rd #300			
	Check #				
	20187	Des Moines, IA 50309			

Page 113 of 148

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/15/2001	N/A	Alissa McKinney		Miscellaneous or	\$1,395.56
10/10/2001	IN/A	Alissa McMilley		Unitemized	ψ1,000.00
		27319 690th Ave.	sala	ary	
	Check #				
	20186	Colo, IA 50056			
10/15/2001	N/A	Margaret M Weiss		Miscellaneous or Unitemized	\$894.18
	Check #	4819 Waterbury Road	sala	ary	
	20192	Des Moines, IA 50312			
10/15/2001	N/A	Theresa L Kehoe	ı	Miscellaneous or Unitemized	\$438.10
	Check #	1314 42nd Street	sala	ary	
	20190	Des Moines, IA 50311			
10/16/2001	N/A	Freeman Decorating		Miscellaneous or Unitemized	\$174.90
		2000 Easton Boulevard	ban	ners	
	Check #				
	3099	Des Moines, IA 50317			

5 Page 114 of 148

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Am	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
10/16/2001	N/A	Carter Printing		Miscellaneous or Unitemized	\$189.10
	Charle #	1739 E Grand Ave	prin	iting	
	Check # 3098	Des Moines, IA 50316			
	3098	Des Mollies, IA 30310			
10/16/2001	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$4,216.25
	Check #	730 N Franklin #404	1	iner and travel rges	
	3096	Chicago, IL 60610			
10/16/2001	N/A	netINS		Miscellaneous or Unitemized	\$70.00
	Check #	4201 Corporate Drive	web	o services	
	3107	West Des Moines, IA 50266-5906			
10/16/2001	N/A	Hotel Fort Des Moines		Miscellaneous or Unitemized	\$216.75
		1000 Walnut St		d/beverage charges npaign mtgs	
	Check #				
	3105	Des Moines, IA 50309			

Page 115 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
ļ				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	<u></u>				
10/16/2001	N/A	Nate Beecher	ľ	Miscellaneous or Unitemized	\$162.81
	Check #	3013 57th St	mile	age	
	3106	Dog Maines, IA 50310			
	3106	Des Moines, IA 50310			
10/16/2001	N/A	Alissas McKinney	ſ	Miscellaneous or Unitemized	\$165.94
	Check #	27319 690th Avenue		Ith rance,parking,cell ne, copies, postage	
	3095	Colo, IA 50056			
10/16/2001	N/A	Betsys Shelton	ı	Miscellaneous or Unitemized	\$26.50
	Check #	401 3rd St #300	gas	for car	
	3097	Des Moines, IA 50309			
10/16/2001	N/A	Greg Nichols	ı	Miscellaneous or Unitemized	\$137.80
	Check #	812 52nd St		el expenses staff trvl GA meetings	
	3104	West Des Moines, IA 50265			
	J 10 1	VVCSt Des WOITes, IA 30203			

Page 116 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		,		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
				Miscellaneous or	
10/16/2001	N/A	Genesys Conferencing		Unitemized	\$490.21
		DO Doy 045542	pho	ne charges	
	Check #	PO Box 845512			
	3100	Boston, MA 02284-5512			
10/16/2001	N/A	UPS		Miscellaneous or Unitemized	\$8.20
	Check #	PO Box 505820	ship	pping charges	
	3108	The Lakes, NV 88905-5820			
10/17/2001	N/A	Brenda S Kole		Miscellaneous or Unitemized	\$1,504.64
	Check #	833 18th St #9	sala	ary	
	20194	Des Moines, IA 50314			
10/18/2001	N/A	Qwest		Miscellaneous or Unitemized	\$325.00
	Check #	PO Box 737	pho	nes	
	3103	Des Moines, IA 50338			
	0100	Dec Monics, IA 00000			

Page 117 of 148

Committee Name Committee ID 5076			Statutory Due Date	1/19/2002	
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/24/2001	N/A	Teresa Vilmain		Miscellaneous or Unitemized	\$735.13
	Check #	8381 S Kollath Rd	mile	eage and Phone bill	
	3027	Verona, WI 53593			
10/28/2001	N/A	UPS		Miscellaneous or Unitemized	\$32.78
	Check #	PO Box 505820	ship	pping charges	
	3064	The Lakes, NV 88905-5820			
10/28/2001	N/A	Office Max		Miscellaneous or Unitemized	\$196.55
	Check #	Box 2979	off.	supplies, paper	
	3063	Omaha, NE 68103-2979			
10/28/2001	N/A	Theresa Kehoe		Miscellaneous or Unitemized	\$26.75
	Check #	1314 42nd St		d for political eting	
	3079	Des Moines, IA 50311			

Page 118 of 148

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
10/29/2001	N/A	Mark Sullivan		Miscellaneous or	\$1,950.00
10/23/2001	N/A	Wark Sullivan		Unitemized	ψ1,930.00
		54 Regent Street	con	tract payment	
	Check #				
	3037	Cambridge, MA 02140			
11/1/2001	N/A	Teresa Vilmain		Miscellaneous or Unitemized	\$8,000.00
	Check #	8381 S Kollath Rd	con	sulting fee	
	3110	Verona, WI 53593			
11/1/2001	N/A	Nathan L Beecher		Miscellaneous or Unitemized	\$767.50
	Check #	3013 57th Street	sala	ary	
	20198	Des Moines, IA 50310			
11/1/2001	N/A	Mary Jane Murchison		Miscellaneous or Unitemized	\$127.15
		4055 SE Indianola Drive	sala	ary	
	Check #				
	20201	Des Moines, IA 50320			

Page 119 of 148

Committee Name Committee ID 5076				Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		,		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
11/1/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$334.57
	Check #	447 E Scandia Avenue	sal	ary	
	20202	Des Moines, IA 50315			
11/1/2001	N/A	Betsy A Shelton		Miscellaneous or Unitemized	\$767.50
	Check #	401 3rd #300	sal	ary	
	20195	Des Moines, IA 50309			
11/1/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,325.56
	Check #	4400 Park Ave. #15	sal	ary	
	20196	Des Moines, IA 50321			
	20190	Des Moines, IA 30321			
11/1/2001	N/A	Margaret M Weiss		Miscellaneous or Unitemized	\$1,782.72
		4819 Waterbury Road	sal	ary	
	Check #	.o.o materially reduce			
	20197	Des Moines, IA 50312			

Page 120 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
11/1/2001	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$438.10
	Check #	1314 42nd Street	sala	ary	
	20199	Des Moines, IA 50311			
11/7/2001	N/A	Letter Perfect		Miscellaneous or Unitemized	\$25.44
	Check #	2900 University Ave.	invi a	tations/stationary-vis	
	3115	West Des Moines, IA 50266			
11/7/2001	N/A	Paper Warehouse		Miscellaneous or Unitemized	\$5.91
	Check #	2650 Ingersoll Ave	pap	er plies-receptions-visa	
	3115	Des Moines, IA 50312			
11/7/2001	N/A	Papa Johns		Miscellaneous or Unitemized	\$12.59
	Check #	911 42nd Street	food	d for meeting-visa	
	3115	Des Moines, IA 50312			
	0110	DE3 MUHES, IA 30312			

Page 121 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
11/7/2001	N/A	Bennigans		Miscellaneous or	\$63.89
11/1/2001	IN/A	Definigation		Unitemized	φ05.09
	Check #	1810 Army Post Road		d for nt/meeting-visa	
	3115	Des Moines, IA 50325			
11/7/2001	N/A	Quik Trip		Miscellaneous or Unitemized	\$19.51
	Check #	141 SW 63rd	gas	-visa	
	3115	Des Moines, IA 50321			
11/7/2001	N/A	Enterprise Rent a Car		Miscellaneous or Unitemized	\$493.79
	Check #	5601 Fleur Drive	1	rental-visa staff and d IA camp trvl	
	3115	Des Moines, IA 50321			
11/7/2001	N/A	Nate Beecher		Miscellaneous or Unitemized	\$98.84
		3013 57th St	mile	eage	
	Check #				
	3114	Des Moines, IA 50310			

1/2003 01:15:05 Page 122 of 148

Committee N	ame	Committee ID 5076	ſ	Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		•	Ī	Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	oose	Expenditure Amount
		T	<u> </u>		
11/7/2001	N/A	Betsys Shelton	N	Miscellaneous or Unitemized	\$117.20
	Check #	401 3rd St #300	mile	age and cell phone	
	3113	Des Moines, IA 50309			
11/7/2001	N/A	Phillips 66	N	Aiscellaneous or Unitemized	\$16.70
	Check #	5901 Fleur Drive	gas-	visa	
	3115	Des Moines, IA 50321			
11/7/2001	N/A	Signature	N	Miscellaneous or Unitemized	\$80.56
	Check #	132 5th Street		tems for paign-visa	
	3115	West Des Moines, IA 50265			
11/7/2001	N/A	Holiday Inns-CB	N	Miscellaneous or Unitemized	\$219.76
		2200 River Road		l expvisa staff & l campaign travel	
	Check #				
	3115	Council Bluffs, IA 51501			

01:15:05 Page 123 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
ļ				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
				.	
11/7/2001	N/A	Holiday Inns		Miscellaneous or Unitemized	\$138.88
	Check #	450 Main Street		el chgs-visa cand npaign travel	
	3115	Dubuque, IA 52001			
11/7/2001	N/A	USPO		Miscellaneous or Unitemized	\$520.97
	Check #	2nd Avenue	pos	tage-visa	
	3115	Des Moines, IA 50318			
11/7/2001	N/A	Caseys		Miscellaneous or Unitemized	\$25.32
	Check #	4331 Park Ave.	gas	-visa	
	3115	Des Moines, IA 50321			
11/7/2001	N/A	Target		Miscellaneous or Unitemized	\$173.00
	Chapte #	1800 35th St	offic	ce supplies-visa	
	Check #	West Dec Maines IA 50005			
	3115	West Des Moines, IA 50265			

Page 124 of 148

Committee Na	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
ļ				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/7/2001	N/A	The Tavern	ı	Miscellaneous or Unitemized	\$67.39
	Check #	205 5th Street		ering for eting-visa	
	3115	West Des Moines, IA 50265			
11/10/2001	N/A	AT and T	I	Miscellaneous or Unitemized	\$113.05
	Check #	Box 27-680	pho	nes	
	3116	Kansas City, MO 64180			
11/10/2001	N/A	Axelrod and Associates	I	Miscellaneous or Unitemized	\$2,500.00
	Check #	730 N Franklin #404	med reta	lia consultant mo iner	
	3117	Chicago, IL 60610			
11/10/2001	N/A	Genesys Conferencing	I	Miscellaneous or Unitemized	\$395.48
	Check #	PO Box 845512	pho	ne charges	
	3119	Boston, MA 02284-5512			

Page 125 of 148

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/10/2001	N/A	Harstad Strategic Research, LLC		Miscellaneous or Unitemized	\$18,500.00
	Check #	1111 Utica Circle	poll	ing costs	
	3120	Boulder, CO 80304			
11/10/2001	N/A	The Research Agency, Inc.		Miscellaneous or Unitemized	\$5,000.00
	Check #	5311 Kirby Dr. #210		erach consultant iner fee	
	3123	Houston, TX 77005			
11/10/2001	N/A	Carter Printing		Miscellaneous or Unitemized	\$101.76
	Check #	1739 E Grand Ave	prin	ting	
	3118	Des Moines, IA 50316			
11/10/2001	N/A	Office Max		Miscellaneous or Unitemized	\$504.13
	Check #	Box 2979	off.	supplies, paper	
	3121	Omaha, NE 68103-2979			
	- · - ·	Ja., 112 00 100 2070			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Ped	erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	Status Amended Committee Type Governor				11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/10/2001	N/A	Wellmark BC and BS of Iowa		Miscellaneous or	\$521.64
11/10/2001	13/7	Weimian Be and Be of lowe		Unitemized	ψ021.01
		PO Box 10353	hea	Ith care	
	Check #	1 G 26% 16665			
	3124	Des Moines, IA 50306-0353			
11/10/2001	N/A	Qwest		Miscellaneous or Unitemized	\$45.71
	Check #	PO Box 737	pho	ne bill	
	3122	Des Moines, IA 50338			
11/11/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$4,891.08
	Oh a ala #	520 Walnut	pay	roll taxes	
	Check #	D M IA 50000			
	3028	Des Moines, IA 50309			
11/13/2001	N/A	Mike Milligan		Miscellaneous or Unitemized	\$227.94
		3818 51st Street	mile bill	eage and cell phone	
	Check #	JOI O J 13t Otteet			
	3111	Des Moines, IA 50310			

Page 127 of 148

Committee N	ame	Committee ID 5076	Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.	Adjusted Due Date	
			Filed Date	1/22/2002
			Received Date	
Status Ame	ended Co	mmittee Type Governor	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T	T		
11/14/2001	N/A	Rosebud Agency	Miscellaneous or Unitemized	\$3,750.00
	Check #	Box 170429	entertainment for event	
	3112	San Francisco, CA 94117		
11/15/2001	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$570.62
	Check #	833 18th St #9	salary	
	20204	Des Moines, IA 50314		
11/15/2001	N/A	USPO	Miscellaneous or Unitemized	\$4,217.00
	Check #	2nd Avenue	postage	
	2902	Des Moines, IA 50318		
11/15/2001	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$118.83
	Ob a alla #	4055 SE Indianola Drive	salary	
	Check #			
	20210	Des Moines, IA 50320		

Page 128 of 148

Committee N	ame	Committee ID 5076	ſ	Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	erson, Inc.	Ī	Adjusted Due Date	
			[Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	oose	Expenditure Amount
11/15/2001	N/A	Jennifer Hengstenberg	N	Miscellaneous or Unitemized	\$1,325.57
	Check #	4400 Park Ave. #15	sala	ry	
	20205	Des Moines, IA 50321			
11/15/2001	N/A	Margaret M Weiss	N	Miscellaneous or Unitemized	\$1,782.73
	Check #	4819 Waterbury Road	sala	ry	
	20206	Des Moines, IA 50312			
11/15/2001	N/A	Betsy A Shelton	N	Miscellaneous or Unitemized	\$767.50
	Check #	401 3rd #300	sala	ry	
	20203	Des Moines, IA 50309			
11/15/2001	N/A	Donna L Latessa	N	Miscellaneous or Unitemized	\$275.70
	Check #	447 E Scandia Avenue	sala	ry	
	20209	Des Moines, IA 50315			

/2003 01:15:05 Page 129 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	rson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
		T	1		
11/15/2001	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$438.10
		1314 42nd Street	sala	ary	
	Check #				
	20208	Des Moines, IA 50311			
11/15/2001	N/A	Nathan L Beecher		Miscellaneous or Unitemized	\$767.50
	Check #	3013 57th Street	sala	ary	
	20207	Des Moines, IA 50310			
11/16/2001	N/A	EMC Insurance Companies		Miscellaneous or Unitemized	-\$262.00
	Check #	PO Box 884	Rei	mb	
	27.00.0.17	Des Moines, IA 50304-0884			
11/18/2001	N/A	Carter Printing		Miscellaneous or Unitemized	\$1,073.25
			prin	iting	
		1739 E Grand Ave			
	Check #				
	3125	Des Moines, IA 50316			

Page 130 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		,		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
11/18/2001	N/A	The Competence Group, Inc.		Miscellaneous or Unitemized	\$4,500.00
	Check #	1248 W Altgeld		nthly consulting -fundraising	
	3129	Chicago, IL 60610			
11/18/2001	N/A	Dahls		Miscellaneous or Unitemized	\$27.87
	Check #	3425 Ingersoll Ave.	cate	ering-	
	3126	Des Moines, IA 50312			
11/18/2001	N/A	netINS		Miscellaneous or Unitemized	\$70.00
	Check #	4201 Corporate Drive	web	o services	
	3128	West Des Moines, IA 50266-5906			
11/18/2001	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$107.59
	Check #	PO Box 845512	pho	one charges	
	3127	Boston, MA 02284-5512			
	0141	DUSION, IVIA 02204-3312			

Page 131 of 148

Committee N	lame	Committee ID 5076	1	Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	rson, Inc.		Adjusted Due Date	
			[Filed Date	1/22/2002
				Received Date	
Status Am	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
			ı		
11/18/2001	N/A	Firstar Bank	N	discellaneous or Unitemized	\$40.38
	Check #	520 Walnut	servi	ce charges	
	Officer #	Des Moines, IA 50309			
11/20/2001	N/A	The Competence Group, Inc.	N	liscellaneous or Unitemized	\$847.00
	Check #	1248 W Altgeld		ing and postage for raiser	
	2941	Chicago, IL 60610			
11/20/2001	N/A	Teresa Vilmain	N	liscellaneous or Unitemized	\$1,284.08
	Check #	8381 S Kollath Rd	milea bill	age, food, phone	
	3130	Verona, WI 53593			
11/20/2001	N/A	USPO	N	discellaneous or Unitemized	\$68.00
	Check #	2nd Avenue	posta	age	
	3033	Des Moines, IA 50318			

D1:15:05 Page 132 of 148

Committee Name Committee ID 5076			Statutory Due Date	1/19/2002	
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		•		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/26/2001	N/A	Betsys Shelton		Miscellaneous or Unitemized	\$77.27
	Check #	401 3rd St #300	mile	eage and cell phone	
	3131	Des Moines, IA 50309			
11/26/2001	N/A	Nate Beecher		Miscellaneous or Unitemized	\$132.84
	Check #	3013 57th St	mile	eage	
	3132	Des Moines, IA 50310			
11/28/2001	N/A	USPO		Miscellaneous or Unitemized	\$912.50
	Check #	2nd Avenue	pos	tage	
	3138	Des Moines, IA 50318			
11/28/2001	N/A	USPO		Miscellaneous or Unitemized	\$760.45
	Check #	2nd Avenue	pos	tage-visa	
	3138	Des Moines, IA 50318			

2003 01:15:05 Page 133 of 148

Committee Name Committee ID 5076				Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	_
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
11/28/2001	N/A	American Airlines		Miscellaneous or Unitemized	\$739.50
	Check #	Box 619612		are-visa cand travel draising exp	
	3138	DFW Airport, TX 75261			
11/28/2001	N/A	Firstar Bank USA		Miscellaneous or Unitemized	\$42.71
	Check #	PO Box 742557	fin o	charges	
	3138	Cincinnati, OH 45274-2557			
11/28/2001	N/A	HyVee		Miscellaneous or Unitemized	\$12.31
	Check #	4707 Fleur Drive	cate	ering-visa	
	3138	Des Moines, IA 50321			
11/28/2001	N/A	Enterprise Rent a Car		Miscellaneous or Unitemized	\$193.07
	01 - 1 #	5601 Fleur Drive		rental-visa staff & d campaign travel	
	Check #				
	3138	Des Moines, IA 50321			

3 01:15:05 Page 134 of 148

Committee Name Committee ID 5076				Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
11/28/2001	N/A	Wellmark BC and BS of Iowa		Miscellaneous or Unitemized	\$173.88
			hea	lth care	
		PO Box 10353			
	Check #	B M: 14 50000 0050			
	3137	Des Moines, IA 50306-0353			
11/28/2001	N/A	Delta Airlines		Miscellaneous or Unitemized	\$392.00
	Check #	Box 20980		are-visa cand travel draising exp.	
	3138	Atlanta, GA 30320			
	0100	Atlanta, GA 30320			
11/28/2001	N/A	United Airlines		Miscellaneous or Unitemized	\$460.50
		Box 66100		ares-visa cand travel draising exp.	
	Check #				
	3138	Chicago, IL 60666			
11/28/2001	N/A	SunCom		Miscellaneous or Unitemized	\$659.58
			pho	ne bill-visa	
		PO Box 64566	ľ		
	Check #				
	3138	Baltimore, MD 21264-4566			

Page 135 of 148

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.			_
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
11/28/2001	N/A	Caseys		Miscellaneous or Unitemized	\$16.90
	Check #	4331 Park Ave.	gas	-visa	
	3138	Des Moines, IA 50321			
11/28/2001	N/A	TWA		Miscellaneous or Unitemized	\$927.50
	Check #	1 City Center		ares-visa cand staff rel fundraising exp.	
	3138	St. Louis, MO 63101			
11/28/2001	N/A	Cellular Advantage		Miscellaneous or Unitemized	\$33.90
	Check #	3838 100th St	cell	phones-visa	
	3138	Urbandale, IA 50322			
11/28/2001	N/A	United Airlines		Miscellaneous or Unitemized	\$733.50
		Box 66100		ares-visa cand travel draising exp.	
	Check #				
	3138	Chicago, IL 60666			

Page 136 of 148

Committee ID 5076				Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
			Received Date	_	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/29/2001	N/A	Scott Long		Miscellaneous or Unitemized	\$550.00
	Check #	1218 43rd Street	mus	sic for event	
	3145	Des Moines, IA 50311			
11/29/2001	N/A	Greg Sutherland		Miscellaneous or Unitemized	\$200.00
	Check #	1 University Place	ente	ertainment for event	
	3141	Lamoni, IA 50140			
11/29/2001	N/A	USPO		Miscellaneous or Unitemized	\$3,500.00
	Check #	2nd Avenue	pos	tage	
	3136	Des Moines, IA 50318			
11/29/2001	N/A	Jimmy Pryor		Miscellaneous or Unitemized	\$150.00
	Check #	5901 Vista Drive	ente	ertainment for event	
	3142	West Des Moines, IA 50266			
	0174	WOOLDES MOINES, IA SUZUU			

Page 137 of 148

Statutory Due Date 1/19/2002 Adjusted Due Date Filed Date 1/22/2002 Received Date
Paceived Date
Neceived Date
rnor Amended Date 11/30/2003
e & Address Purpose Expenditure Amount
Miscellaneous or Unitemized \$3,750.00
entertainment for event
94117
Miscellaneous or Unitemized \$150.00
music for event
311
Miscellaneous or \$200.00
music for event
311
Miscellaneous or Unitemized -\$604.69
3

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.	rson, Inc.		
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
12/1/2001	N/A	McLeodUSA		Miscellaneous or Unitemized	\$6.53
	Check #	PO Box 3243	pho	ne charges	
	3153	Milwaukee, WI 53201-3243			
12/1/2001	N/A	Wellmark BC and BS of Iowa		Miscellaneous or Unitemized	\$1,043.28
	Check #	PO Box 10353	hea	lth care	
	3156	Des Moines, IA 50306-0353			
12/1/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$291.16
	Check #	447 E Scandia Avenue	sala	ary	
	20216	Des Moines, IA 50315			
12/1/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,325.56
	Chook #	4400 Park Ave. #15	sala	ary	
	Check #	Dec Maines IA F0304			
	20213	Des Moines, IA 50321			

Page 139 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	erson, Inc.			
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
12/1/2001	N/A	Margaret M Weiss		Miscellaneous or Unitemized	\$1,782.71
	Check #	4819 Waterbury Road	sala	nry	
	20214	Des Moines, IA 50312			
12/1/2001	N/A	Nathan L Beecher		Miscellaneous or Unitemized	\$767.50
	Check #	3013 57th Street	sala	ary	
	20215	Des Moines, IA 50310			
12/1/2001	N/A	Qwest		Miscellaneous or Unitemized	\$126.22
	Check #	PO Box 737	pho	ne bill	
	3154	Des Moines, IA 50338			
12/1/2001	N/A	Mary Jane Murchison		Miscellaneous or Unitemized	\$68.96
	Check #	4055 SE Indianola Drive	sala	ary	
	20217	Des Moines, IA 50320			

Page 140 of 148

Note	Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
Status Amended Committee Type Governor Expenditure Expenditure Expenditure Committee Expenditure Expenditure Expenditure Expenditure Expenditure Salary Salary	lowans for	· Vilsack/Ped	erson, Inc.	erson, Inc.		
Status Amended Committee Type Governor Amended Date 11/30/2003					Filed Date	1/22/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 12/1/2001 N/A Brenda S Kole Miscellaneous or Unitemized \$605.63 833 18th St #9 Salary Salary 12/1/2001 N/A Theresa L Kehoe Miscellaneous or Unitemized \$1,535.70 12/1/2001 N/A Des Moines, IA 50311 Miscellaneous or Unitemized \$767.50 12/1/2001 N/A Betsy A Shelton Miscellaneous or Unitemized \$767.50 401 3rd #300 Salary Salary Salary 12/1/2001 N/A Des Moines, IA 50309 Miscellaneous or Unitemized \$750.00 12/1/2001 N/A Dave Zollo Miscellaneous or Unitemized \$750.00	ļ				Received Date	
12/1/2001 N/A Brenda S Kole Miscellaneous or Uniternized \$605.63	Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
12/1/2001			Expenditure Name & Address	Pur	pose	
12/1/2001		T	T			
Salary Check # 20212 Des Moines, IA 50314	12/1/2001	N/A	Brenda S Kole			\$605.63
20212 Des Moines, IA 50314			833 18th St #9	sala	ary	
12/1/2001 N/A Theresa L Kehoe Miscellaneous or Unitemized \$1,535.70 1314 42nd Street Salary Salary 12/1/2001 N/A Des Moines, IA 50311 Miscellaneous or Unitemized \$767.50 12/1/2001 N/A Betsy A Shelton Salary Salary 12/1/2001 N/A Des Moines, IA 50309 Miscellaneous or Unitemized \$750.00 12/1/2001 N/A Dave Zollo Miscellaneous or Unitemized \$750.00 Check # B20 S VanBuren Musicellaneous or Unitemized Theresa L Kehoe Theresa L Kehoe Salary			D. M 10 50044			
12/1/2001 N/A Ineresa L Kenoe Unitemized \$1,535.70 1314 42nd Street Salary 1314 42nd Street Check # 20218 Des Moines, IA 50311 12/1/2001 N/A Betsy A Shelton Miscellaneous or Unitemized \$767.50 Check # 20211 Des Moines, IA 50309 12/1/2001 N/A Dave Zollo Miscellaneous or Unitemized \$750.00 Miscellaneous or Unitemized \$750.00 Miscellaneous or Unitemized \$750.00 Miscellaneous or Unitemized \$750.00		20212	Des Moines, IA 50314			
1314 42nd Street 1314 42nd Street 20218 Des Moines, IA 50311	12/1/2001	N/A	Theresa L Kehoe			\$1,535.70
12/1/2001 N/A Betsy A Shelton Miscellaneous or Unitemized \$767.50 401 3rd #300 Salary Salary 12/1/2001 Des Moines, IA 50309 Miscellaneous or Unitemized \$750.00 12/1/2001 N/A Dave Zollo music for event \$750.00		Check #	1314 42nd Street	sala	ary	
12/1/2001 N/A Betsy A Shelton Unitemized \$767.50 Check # 20211 Des Moines, IA 50309 12/1/2001 N/A Dave Zollo Miscellaneous or Unitemized \$750.00 820 S VanBuren Check #		20218	Des Moines, IA 50311			
A01 3rd #300 Check # 20211 Des Moines, IA 50309 Miscellaneous or Unitemized \$750.00	12/1/2001	N/A	Betsy A Shelton			\$767.50
12/1/2001 N/A Dave Zollo Miscellaneous or Unitemized \$750.00 820 S VanBuren Check #		Check #	401 3rd #300	sala	ary	
12/1/2001 N/A Dave Zollo Miscellaneous or Unitemized \$750.00 820 S VanBuren Check #		20211	Des Moines, IA 50309			
820 S VanBuren Check #	12/1/2001					\$750.00
		Check #	820 S VanBuren	mus	sic for event	
		3152	Iowa City, IA 52245			

Page 141 of 148

Committee Name Committee ID 5076				Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/1/2001	N/A	UPS		Miscellaneous or Unitemized	\$30.37
	Check #	PO Box 505820	ship	pping charges	
	3155	The Lakes, NV 88905-5820			
12/2/2001	N/A	Sams Club		Miscellaneous or Unitemized	\$489.25
	Check #	1101 73rd	cate	ering for holiday ies	
	3149	Windsor Heights, IA 50311			
12/2/2001	N/A	Ingersoll Wine and Spirits		Miscellaneous or Unitemized	\$421.43
	Check #	3500 Ingersoll Ave	cate	ering receptions	
	3150	Des Moines, IA 50312			
12/3/2001	N/A	Paper Warehouse		Miscellaneous or Unitemized	\$347.36
	Check #	2650 Ingersoll Ave	pap sup	er plies-receptions	
	3151	Des Moines, IA 50312			
	0.0.	_ 555100, 17 (500)			

1/2003 01:15:05 Page 142 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Ped	erson, Inc.	erson, Inc.		
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/4/2001	N/A	UAW Local 838		Miscellaneous or Unitemized	\$75.00
	Observation #	2615 Washington	hall	rental	
	Check # 3133	Waterland IA 50702			
	3133	Waterloo, IA 50702			
12/4/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$64.46
	Check #	520 Walnut	sen	vice charges	
		Des Moines, IA 50309			
12/4/2001	N/A	SunCom		Miscellaneous or Unitemized	\$571.29
	Check #	PO Box 64566	cell	phone bill	
	3139	Baltimore, MD 21264-4566			
12/5/2001	N/A	Firstar Bank		Miscellaneous or Unitemized	\$4,572.02
	Check #	520 Walnut	pay	roll taxes	
	3158	Des Moines, IA 50309			

Page 143 of 148

Committee Name Committee ID 5076				Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Amended Committee Type Governor				Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
12/6/2001	N/A	Jenn Hengstenberg		Miscellaneous or Unitemized	\$246.22
	Check #	4400 Park Avenue #15		d for vols/storage tal/parking	
	3159	Des Moines, IA 50321			
12/6/2001	N/A	Music Man Square		Miscellaneous or Unitemized	\$150.00
	Check #	308 S Penn Ave	roo	m rental	
	3157	Mason City, IA 50401			
12/11/2001	N/A	II Fornaio		Miscellaneous or Unitemized	\$34.70
	Check #	301 N Beverly Drive	l l	d/travel ense-visa	
	3160	Beverly Hills, CA 90210			
12/11/2001	N/A	Potbelly Sandwich Works		Miscellaneous or Unitemized	\$7.13
		Midway Airport	mea	al/trvl expvisa	
	Check #				
	3160	Chicago, IL 60601			

Page 144 of 148

Iowans for Vilsack/Pederson, Inc. Adjusted Due Date Filed Date 1/22/2002 Received Date Amended Date 11/30/2002 Expenditure Date Expenditure Committee Type Governor Expenditure Name & Address Purpose Expendit Amount Miscellaneous or Unitemized \$2	
Status Amended Committee Type Governor Amended Date 11/30/200 Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expendit Amount Miscellaneous or \$22	
Status Amended Committee Type Governor Amended Date 11/30/200 Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expendit Amount 12/11/2001 N/A Luxe Hotel Miscellaneous or \$2	2
Expenditure Date	
Date Committee Expenditure Name & Address Furpose Amount 12/11/2001 N/A Luxe Hotel Miscellaneous or \$2	03
17/17/1/1001 N//N 11/VA HOTAL \$7	ure
17/11/2001 N//V 11/VA HOTAL	
O'IIICITII260	06.21
cand hotel/travel exp. fundraising exp. visa Check #	
3160 Bevelry Hills, CA 90210	
Miscollaneous or	51.00
PO Box 51609 Check #	
3160 Indianapolis, IN 46251	
Miscollaneous or	12.96
hotel/travel expvisa cand travel fundraising exp. Check # 3160 Los Angeles, CA 90045	
3160 Los Angeles, CA 90045	
12/13/2001 N/A Robyn Mills Miscellaneous or Unitemized \$1	14.10
5360 NW Burr Oak Dr Check #	
3163 Johnston, IA 50131	

Page 145 of 148

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		,		Filed Date	1/22/2002
				Received Date	
Status Am	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	T				
12/14/2001	N/A	Margaret M Weiss		Miscellaneous or Unitemized	\$1,782.73
	Check #	4819 Waterbury Road	sala	ary	
	20224	Des Moines, IA 50312			
12/14/2001	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$346.43
	Check #	447 E Scandia Avenue	sala	ary	
	20219	Des Moines, IA 50315			
12/14/2001	N/A	Betsy A Shelton		Miscellaneous or Unitemized	\$767.50
	Check #	401 3rd #300	sala	ary	
	20222	Des Moines, IA 50309			
12/14/2001	N/A	Jennifer Hengstenberg		Miscellaneous or Unitemized	\$1,325.56
		4400 Park Ave. #15	sala	ary	
	Check #				
	20223	Des Moines, IA 50321			

/2003 01:15:05 Page 146 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
12/14/2001	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$700.50
		1314 42nd Street	sala	ary	
	Check #				
	20226	Des Moines, IA 50311			
12/14/2001	N/A	Mary Jane Murchison		Miscellaneous or Unitemized	\$204.09
	Check #	4055 SE Indianola Drive	sala	ary	
	20220	Des Moines, IA 50320			
12/14/2001	N/A	Brenda S Kole		Miscellaneous or Unitemized	\$620.86
	Check #	833 18th St #9	sala	ary	
	20227	Des Moines, IA 50314			
12/14/2001	N/A	Ingersoll Wine and Spirits		Miscellaneous or Unitemized	\$69.17
	Check #	3500 Ingersoll Ave	cate	ering-receptions	
	3135	Des Moines, IA 50312			
,	10.00	200 Worldo, 17 C00 12			

Page 147 of 148

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	
		·		Filed Date	1/22/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
			,		
12/14/2001	N/A	Nathan L Beecher		Miscellaneous or Unitemized	\$767.50
	Check #	3013 57th Street	sala	ary	
	20225	Des Moines, IA 50310			
12/15/2001	N/A	Brenda Kole		Miscellaneous or Unitemized	\$450.00
		833 18th St #9	staf gas	f travel exp mileage,	
	Check #				
	3164	Des Moines, IA 50314			
12/18/2001	N/A	Black Hawk Lighting		Miscellaneous or Unitemized	\$1,775.50
	Ob a ala #	2515 Dean Ave		ting/sound for draiser	
	Check #	D. M 14 50047			
	3165	Des Moines, IA 50317			

Total Amount	\$714,751.36